

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01934	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05205	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010081	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64213	Destination : WITHIN STATE	
Name : MARUTI TRADERS		
Address : PLOT NO 6, PARWATI HOUSING SOCIETY, BAPAT NAGCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ARMPA5121D1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3577.00	164149.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1377.00
E. Evacuation Charges	@ 50.00	2295.00
F. Royalty	@ 14.00 % of Basic	22981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6894.00
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)	:	198156.00
L. CGST	@ 2.50 % of Sub Total	4954.00
M. SGST	@ 2.50 % of Sub Total	4954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18356.00
P. Total Net Amount in Figures (J to N)		226420.00
Rupees Two Lakh Twenty-Six Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01817	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP05335	ARV Cum DO Date : 24-DEC-18	
ARV Qty : 300	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8009683	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : Multi Organics Pvt Ltd		
Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	550652.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4150.00
E. Evacuation Charges	@ 50.00	6916.00
F. Royalty	@ 14.00 % of Basic	77091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23127.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	663478.00
L. CGST	@ 2.50 % of Sub Total	16587.00
M. SGST	@ 2.50 % of Sub Total	16587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55328.00
P. Total Net Amount in Figures (J to N)		751980.00
Rupees Seven Lakh Fifty-One Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01818	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP05175	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8009706	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	122018.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	920.00
E. Evacuation Charges	@ 50.00	1533.00
F. Royalty	@ 14.00 % of Basic	17083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147021.00
L. CGST	@ 2.50 % of Sub Total	3676.00
M. SGST	@ 2.50 % of Sub Total	3676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12260.00
P. Total Net Amount in Figures (J to N)		166633.00
Rupees One Lakh Sixty-Six Thousand Six Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01819	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP05386	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 310	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8009872	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	775897.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5847.00
E. Evacuation Charges	@ 50.00	9745.00
F. Royalty	@ 14.00 % of Basic	108626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	934876.00
L. CGST	@ 2.50 % of Sub Total	23372.00
M. SGST	@ 2.50 % of Sub Total	23372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77960.00
P. Total Net Amount in Figures (J to N)		1059580.00
Rupees Ten Lakh Fifty-Nine Thousand Five Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01820	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP05385	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8009682	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24760	Destination : WITHIN STATE	
Name : R.M ENTERPRISES		
Address : SATNAMI NAGAR,VARDHAMAN NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACAPM4763A1ZX		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	568686.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4286.00
E. Evacuation Charges	@ 50.00	7143.00
F. Royalty	@ 14.00 % of Basic	79616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1592.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	685208.00
L. CGST	@ 2.50 % of Sub Total	17130.00
M. SGST	@ 2.50 % of Sub Total	17130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57140.00
P. Total Net Amount in Figures (J to N)		776608.00
Rupees Seven Lakh Seventy-Six Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01821	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL01239	ARV Cum DO Date : 31-DEC-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485061	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B 209.MIDC INDUSTRIAL AREANAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	555728.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4239.00
E. Evacuation Charges	@ 50.00	7066.00
F. Royalty	@ 14.00 % of Basic	77802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1556.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	669732.00
L. CGST	@ 2.50 % of Sub Total	16743.00
M. SGST	@ 2.50 % of Sub Total	16743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56524.00
P. Total Net Amount in Figures (J to N)		759742.00
Rupees Seven Lakh Fifty-Nine Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01822	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP05493	ARV Cum DO Date : 31-DEC-18	
ARV Qty : 300	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8009727	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41084	Destination : WITHIN STATE	
Name : SHYAM TRADING COMPANY		
Address : 204 NO.FLAT PRITAM GOOD WILL PLOT NO. 1 WARDHNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	613313.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4622.00
E. Evacuation Charges	@ 50.00	7703.00
F. Royalty	@ 14.00 % of Basic	85864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	738978.00
L. CGST	@ 2.50 % of Sub Total	18474.00
M. SGST	@ 2.50 % of Sub Total	18474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61624.00
P. Total Net Amount in Figures (J to N)		837550.00
Rupees Eight Lakh Thirty-Seven Thousand Five Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01935	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05202	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 110	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010379	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21962	Destination : WITHIN STATE	
Name : M/S LAXMI TRADERS		
Address : lakhmapur.nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3608.00	159762.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1328.00
E. Evacuation Charges	@ 50.00	2214.00
F. Royalty	@ 14.00 % of Basic	22367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	447.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192828.00
L. CGST	@ 2.50 % of Sub Total	4821.00
M. SGST	@ 2.50 % of Sub Total	4821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17712.00
P. Total Net Amount in Figures (J to N)		220182.00
Rupees Two Lakh Twenty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01936	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05307	ARV Cum DO Date : 22-DEC-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010554	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7651	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3608.00	560575.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4661.00
E. Evacuation Charges	@ 50.00	7769.00
F. Royalty	@ 14.00 % of Basic	78481.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	676600.00
L. CGST	@ 2.50 % of Sub Total	16915.00
M. SGST	@ 2.50 % of Sub Total	16915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62148.00
P. Total Net Amount in Figures (J to N)		772578.00
Rupees Seven Lakh Seventy-Two Thousand Five Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01937	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05155	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010394	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC MarketComplex, Datala Road, Ramn		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3608.00	57764.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	480.00
E. Evacuation Charges	@ 50.00	801.00
F. Royalty	@ 14.00 % of Basic	8087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2426.00
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)	:	69720.00
L. CGST	@ 2.50 % of Sub Total	1743.00
M. SGST	@ 2.50 % of Sub Total	1743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6404.00
P. Total Net Amount in Figures (J to N)		79610.00
Rupees Seventy-Nine Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01823	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP05243	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 410	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8009655	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 14401	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No. 5, Behind M. T. Weigh Bridge, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3931.00	65648.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	501.00
E. Evacuation Charges	@ 50.00	835.00
F. Royalty	@ 14.00 % of Basic	9191.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79116.00
L. CGST	@ 2.50 % of Sub Total	1978.00
M. SGST	@ 2.50 % of Sub Total	1978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6680.00
P. Total Net Amount in Figures (J to N)		89752.00
Rupees Eighty-Nine Thousand Seven Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01824	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL01208	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485052	Destination : MH	
Name : VINAR ISPAT LTD.		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	106812.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	815.00
E. Evacuation Charges	@ 50.00	1358.00
F. Royalty	@ 14.00 % of Basic	14954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128724.00
L. CGST	@ 2.50 % of Sub Total	3218.00
M. SGST	@ 2.50 % of Sub Total	3218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10864.00
P. Total Net Amount in Figures (J to N)		146024.00
Rupees One Lakh Forty-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01938	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05296	ARV Cum DO Date : 22-DEC-18	
ARV Qty : 210	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21962	Destination : WITHIN STATE	
Name : M/S LAXMI TRADERS		
Address : lakhmapur.nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3608.00	347595.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2890.00
E. Evacuation Charges	@ 50.00	4817.00
F. Royalty	@ 14.00 % of Basic	48663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	973.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	419537.00
L. CGST	@ 2.50 % of Sub Total	10488.00
M. SGST	@ 2.50 % of Sub Total	10488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38536.00
P. Total Net Amount in Figures (J to N)		479049.00
Rupees Four Lakh Seventy-Nine Thousand Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01939	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05213	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010533	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24760	Destination : WITHIN STATE	
Name : R.M ENTERPRISES		
Address : SATNAMI NAGAR,VARDHAMAN NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACAPM4763A1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3608.00	191477.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1592.00
E. Evacuation Charges	@ 50.00	2654.00
F. Royalty	@ 14.00 % of Basic	26807.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8042.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231108.00
L. CGST	@ 2.50 % of Sub Total	5778.00
M. SGST	@ 2.50 % of Sub Total	5778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21228.00
P. Total Net Amount in Figures (J to N)		263892.00
Rupees Two Lakh Sixty-Three Thousand Eight Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01825	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP05111	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 500	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8010058	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	483094.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3641.00
E. Evacuation Charges	@ 50.00	6068.00
F. Royalty	@ 14.00 % of Basic	67633.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	582079.00
L. CGST	@ 2.50 % of Sub Total	14552.00
M. SGST	@ 2.50 % of Sub Total	14552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48540.00
P. Total Net Amount in Figures (J to N)		659723.00
Rupees Six Lakh Fifty-Nine Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01826	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP05223	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8009667	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	322740.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2432.00
E. Evacuation Charges	@ 50.00	4053.00
F. Royalty	@ 14.00 % of Basic	45184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13555.00
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)	:	388868.00
L. CGST	@ 2.50 % of Sub Total	9722.00
M. SGST	@ 2.50 % of Sub Total	9722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32428.00
P. Total Net Amount in Figures (J to N)		440740.00
Rupees Four Lakh Forty Thousand Seven Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01940	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05112	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010519	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baijai Win440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3608.00	127579.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1061.00
E. Evacuation Charges	@ 50.00	1768.00
F. Royalty	@ 14.00 % of Basic	17861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153984.00
L. CGST	@ 2.50 % of Sub Total	3850.00
M. SGST	@ 2.50 % of Sub Total	3850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14144.00
P. Total Net Amount in Figures (J to N)		175828.00
Rupees One Lakh Seventy-Five Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01941	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05204	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010072	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64213	Destination : WITHIN STATE	
Name : MARUTI TRADERS		
Address : PLOT NO 6, PARWATI HOUSING SOCIETY, BAPAT NAGCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ARMPA5121D1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3577.00	210363.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1764.00
E. Evacuation Charges	@ 50.00	2941.00
F. Royalty	@ 14.00 % of Basic	29451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8835.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	253943.00
L. CGST	@ 2.50 % of Sub Total	6349.00
M. SGST	@ 2.50 % of Sub Total	6349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23524.00
P. Total Net Amount in Figures (J to N)		290165.00
Rupees Two Lakh Ninety Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01942	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05252	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 110	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010385	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21962	Destination : WITHIN STATE	
Name : M/S LAXMI TRADERS		
Address : lakhmapur,nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3608.00	153412.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1276.00
E. Evacuation Charges	@ 50.00	2126.00
F. Royalty	@ 14.00 % of Basic	21478.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185165.00
L. CGST	@ 2.50 % of Sub Total	4629.00
M. SGST	@ 2.50 % of Sub Total	4629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17008.00
P. Total Net Amount in Figures (J to N)		211431.00
Rupees Two Lakh Eleven Thousand Four Hundred Thirty-One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01943	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05241	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 50	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010023	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64231	Destination : WITHIN STATE	
Name : M S K TRADERS		
Address : Sai Baba Ward Civil Lineschandrapur442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3577.00	99655.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	836.00
E. Evacuation Charges	@ 50.00	1393.00
F. Royalty	@ 14.00 % of Basic	13952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120301.00
L. CGST	@ 2.50 % of Sub Total	3008.00
M. SGST	@ 2.50 % of Sub Total	3008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11144.00
P. Total Net Amount in Figures (J to N)		137461.00
Rupees One Lakh Thirty-Seven Thousand Four Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01773	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP05337	ARV Cum DO Date : 24-DEC-18	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006698	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 34027	Destination : INDORE, M.P.	
Name : Prem Textiles (International) Pvt. Ltd.		
Address : 21-C, Sector - C, Industrial Area, Sanwer Roa	Indore452015	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECP1725C1Z1		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3764.00	48857.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	389.00
E. Evacuation Charges	@ 50.00	649.00
F. Royalty	@ 14.00 % of Basic	6840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58924.00
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	2946.00
O. State Compensation Cess	@ 400.00	5192.00
P. Total Net Amount in Figures (J to N)		67062.00
Rupees Sixty-Seven Thousand Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01944	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05357	ARV Cum DO Date : 27-DEC-18	
ARV Qty : 110	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010482	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3608.00	245560.00
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	3403.00
F. Royalty	@ 14.00 % of Basic	34378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	688.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296384.00
L. CGST	@ 2.50 % of Sub Total	7410.00
M. SGST	@ 2.50 % of Sub Total	7410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27224.00
P. Total Net Amount in Figures (J to N)		338428.00
Rupees Three Lakh Thirty-Eight Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01945	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05390	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010303	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3608.00	347126.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2886.00
E. Evacuation Charges	@ 50.00	4811.00
F. Royalty	@ 14.00 % of Basic	48598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	972.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	418972.00
L. CGST	@ 2.50 % of Sub Total	10474.00
M. SGST	@ 2.50 % of Sub Total	10474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38484.00
P. Total Net Amount in Figures (J to N)		478404.00
Rupees Four Lakh Seventy-Eight Thousand Four Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01827	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP06828	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225467358	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	53880.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	540.00
E. Evacuation Charges	@ 50.00	899.00
F. Royalty	@ 14.00 % of Basic	7543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65276.00
L. CGST	@ 2.50 % of Sub Total	1632.00
M. SGST	@ 2.50 % of Sub Total	1632.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7196.00
P. Total Net Amount in Figures (J to N)		75736.00
Rupees Seventy-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01882	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP07005	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 225486542	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3011.00	114418.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1140.00
E. Evacuation Charges	@ 50.00	1900.00
F. Royalty	@ 14.00 % of Basic	16019.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138603.00
L. CGST	@ 2.50 % of Sub Total	3465.00
M. SGST	@ 2.50 % of Sub Total	3465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15200.00
P. Total Net Amount in Figures (J to N)		160733.00
Rupees One Lakh Sixty Thousand Seven Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01883	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP07448	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 225674726	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4421.00	258894.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1757.00
E. Evacuation Charges	@ 50.00	2928.00
F. Royalty	@ 14.00 % of Basic	36245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10874.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	725.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311423.00
L. CGST	@ 2.50 % of Sub Total	7786.00
M. SGST	@ 2.50 % of Sub Total	7786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23424.00
P. Total Net Amount in Figures (J to N)		350419.00
Rupees Three Lakh Fifty Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01774	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP07012	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 110	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225486890	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111453	Destination : WITHIN STATE	
Name : SHREERAM ENTERPRISES - NAGPUR PRAMOD		
Address : BW4 GANGASAGAR APT CANAL RD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABHPA6969N1Z1		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2941.00	323510.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	45291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	906.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392094.00
L. CGST	@ 2.50 % of Sub Total	9802.00
M. SGST	@ 2.50 % of Sub Total	9802.00
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)		455698.00
Rupees Four Lakh Fifty-Five Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01828	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP06533	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 500	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225468041	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	121507.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1217.00
E. Evacuation Charges	@ 50.00	2029.00
F. Royalty	@ 14.00 % of Basic	17011.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5103.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147207.00
L. CGST	@ 2.50 % of Sub Total	3680.00
M. SGST	@ 2.50 % of Sub Total	3680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16228.00
P. Total Net Amount in Figures (J to N)		170795.00
Rupees One Lakh Seventy Thousand Seven Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01884	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06379	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 60	Unit Name : 3177 MANA	
Unique Bid Id : 225486724	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3031.00	106691.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1056.00
E. Evacuation Charges	@ 50.00	1760.00
F. Royalty	@ 14.00 % of Basic	14937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	129224.00
L. CGST	@ 2.50 % of Sub Total	3231.00
M. SGST	@ 2.50 % of Sub Total	3231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14080.00
P. Total Net Amount in Figures (J to N)		149766.00
Rupees One Lakh Forty-Nine Thousand Seven Hundred Sixty-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01829	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP06410	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225467979	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	80506.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	806.00
E. Evacuation Charges	@ 50.00	1344.00
F. Royalty	@ 14.00 % of Basic	11271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3381.00
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)	:	97533.00
L. CGST	@ 2.50 % of Sub Total	2438.00
M. SGST	@ 2.50 % of Sub Total	2438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10752.00
P. Total Net Amount in Figures (J to N)		113161.00
Rupees One Lakh Thirteen Thousand One Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01775	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP06428	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225486442	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2941.00	588200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	82348.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1647.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	712899.00
L. CGST	@ 2.50 % of Sub Total	17822.00
M. SGST	@ 2.50 % of Sub Total	17822.00
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)		828543.00
Rupees Eight Lakh Twenty-Eight Thousand Five Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01830	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP06920	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 150	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225467628	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	116745.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1169.00
E. Evacuation Charges	@ 50.00	1949.00
F. Royalty	@ 14.00 % of Basic	16344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	327.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141437.00
L. CGST	@ 2.50 % of Sub Total	3536.00
M. SGST	@ 2.50 % of Sub Total	3536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15592.00
P. Total Net Amount in Figures (J to N)		164101.00
Rupees One Lakh Sixty-Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01885	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06712	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 225486871	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3031.00	117148.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1160.00
E. Evacuation Charges	@ 50.00	1933.00
F. Royalty	@ 14.00 % of Basic	16401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4920.00
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)	:	141890.00
L. CGST	@ 2.50 % of Sub Total	3547.00
M. SGST	@ 2.50 % of Sub Total	3547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15460.00
P. Total Net Amount in Figures (J to N)		164444.00
Rupees One Lakh Sixty-Four Thousand Four Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01831	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP06783	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225467983	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	52592.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	527.00
E. Evacuation Charges	@ 50.00	878.00
F. Royalty	@ 14.00 % of Basic	7363.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63716.00
L. CGST	@ 2.50 % of Sub Total	1593.00
M. SGST	@ 2.50 % of Sub Total	1593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7024.00
P. Total Net Amount in Figures (J to N)		73926.00
Rupees Seventy-Three Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01832	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP06450	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 490	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225467840	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	58013.00
B. Commitment/Benifiation 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	8122.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2437.00
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)	:	70284.00
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	7748.00
P. Total Net Amount in Figures (J to N)		81546.00
Rupees Eighty-One Thousand Five Hundred Fortv-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01833	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP06438	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 250	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225468014	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123330	Destination : MUL, CHANDRAPUR	
Name : RAJURI STEELS & ALLOYS PVT. LTD		
Address : PLOT NO. B - 6.7.8. MIDC AREAMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	183893.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1842.00
E. Evacuation Charges	@ 50.00	3070.00
F. Royalty	@ 14.00 % of Basic	25745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222789.00
L. CGST	@ 2.50 % of Sub Total	5570.00
M. SGST	@ 2.50 % of Sub Total	5570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24560.00
P. Total Net Amount in Figures (J to N)		258489.00
Rupees Two Lakh Fifty-Eight Thousand Four Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01886	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06356	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 225486968	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.00	167529.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1653.00
E. Evacuation Charges	@ 50.00	2755.00
F. Royalty	@ 14.00 % of Basic	23454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7036.00
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)	:	202896.00
L. CGST	@ 2.50 % of Sub Total	5072.00
M. SGST	@ 2.50 % of Sub Total	5072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22036.00
P. Total Net Amount in Figures (J to N)		235076.00
Rupees Two Lakh Thirty-Five Thousand Seventy-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01887	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06445	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 225486369	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 : 27ADDPP6129P2ZX		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3011.00	178643.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1780.00
E. Evacuation Charges	@ 50.00	2967.00
F. Royalty	@ 14.00 % of Basic	25010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216403.00
L. CGST	@ 2.50 % of Sub Total	5410.00
M. SGST	@ 2.50 % of Sub Total	5410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23732.00
P. Total Net Amount in Figures (J to N)		250955.00
Rupees Two Lakh Fifty Thousand Nine Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01888	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06354	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 225486998	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118668	Destination : WITHIN STATE	
Name : Blackgold Associates		
Address : 201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.00	170296.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1680.00
E. Evacuation Charges	@ 50.00	2800.00
F. Royalty	@ 14.00 % of Basic	23841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206246.00
L. CGST	@ 2.50 % of Sub Total	5156.00
M. SGST	@ 2.50 % of Sub Total	5156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22400.00
P. Total Net Amount in Figures (J to N)		238958.00
Rupees Two Lakh Thirty-Eight Thousand Nine Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01810	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123SP07166	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 190	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 225683195	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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	468160.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16530.00
D. Surface Transportation Charges	@ 30.00	5700.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	65542.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19663.00
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)	:	586406.00
L. CGST	@ 2.50 % of Sub Total	14660.00
M. SGST	@ 2.50 % of Sub Total	14660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (J to N)		691726.00
Rupees Six Lakh Ninety-One Thousand Seven Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01834	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP06908	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225469049	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128656	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	54030.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	541.00
E. Evacuation Charges	@ 50.00	902.00
F. Royalty	@ 14.00 % of Basic	7564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65457.00
L. CGST	@ 2.50 % of Sub Total	1636.00
M. SGST	@ 2.50 % of Sub Total	1636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7216.00
P. Total Net Amount in Figures (J to N)		75945.00
Rupees Seventy-Five Thousand Nine Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01946	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP06649	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 250	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 225469144	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	182308.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1785.00
E. Evacuation Charges	@ 50.00	2975.00
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)	:	220758.00
L. CGST	@ 2.50 % of Sub Total	5519.00
M. SGST	@ 2.50 % of Sub Total	5519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23800.00
P. Total Net Amount in Figures (J to N)		255596.00
Rupees Two Lakh Fifty-Five Thousand Five Hundred Ninety-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01889	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06427	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 225486776	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3031.00	119118.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1179.00
E. Evacuation Charges	@ 50.00	1965.00
F. Royalty	@ 14.00 % of Basic	16677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144276.00
L. CGST	@ 2.50 % of Sub Total	3607.00
M. SGST	@ 2.50 % of Sub Total	3607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15720.00
P. Total Net Amount in Figures (J to N)		167210.00
Rupees One Lakh Sixty-Seven Thousand Two Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01835	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP06378	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 60	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225469309	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	100972.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1005.00
E. Evacuation Charges	@ 50.00	1675.00
F. Royalty	@ 14.00 % of Basic	14136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122312.00
L. CGST	@ 2.50 % of Sub Total	3058.00
M. SGST	@ 2.50 % of Sub Total	3058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13396.00
P. Total Net Amount in Figures (J to N)		141824.00
Rupees One Lakh Forty-One Thousand Eight Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01836	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP06344	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 1000	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225468866	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	493247.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4941.00
E. Evacuation Charges	@ 50.00	8235.00
F. Royalty	@ 14.00 % of Basic	69055.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20717.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1381.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	597576.00
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	29879.00
O. State Compensation Cess	@ 400.00	65876.00
P. Total Net Amount in Figures (J to N)		693331.00
Rupees Six Lakh Ninety-Three Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01947	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP06405	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 225467940	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	488984.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4788.00
E. Evacuation Charges	@ 50.00	7980.00
F. Royalty	@ 14.00 % of Basic	68458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	592116.00
L. CGST	@ 2.50 % of Sub Total	14803.00
M. SGST	@ 2.50 % of Sub Total	14803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63836.00
P. Total Net Amount in Figures (J to N)		685558.00
Rupees Six Lakh Eighty-Five Thousand Five Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01776	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP06402	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225486804	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119854	Destination : WITHIN STATE	
Name : MAHESH COAL DEPOT		
Address : LALPULIA CHIKHALGAONWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHJPG9248E1Z6		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2941.00	294100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	41174.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	823.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356449.00
L. CGST	@ 2.50 % of Sub Total	8911.00
M. SGST	@ 2.50 % of Sub Total	8911.00
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)		414271.00
Rupees Four Lakh Fourteen Thousand Two Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01890	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06446	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 70	Unit Name : 3177 MANA	
Unique Bid Id : 225487009	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2991.00	114466.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1148.00
E. Evacuation Charges	@ 50.00	1914.00
F. Royalty	@ 14.00 % of Basic	16025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4808.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138682.00
L. CGST	@ 2.50 % of Sub Total	3467.00
M. SGST	@ 2.50 % of Sub Total	3467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15308.00
P. Total Net Amount in Figures (J to N)		160924.00
Rupees One Lakh Sixty Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01948	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP06396	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 50	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 225468085	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	153200.00
B. Commitment/Benification 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	21448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6434.00
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)	:	185511.00
L. CGST	@ 2.50 % of Sub Total	4638.00
M. SGST	@ 2.50 % of Sub Total	4638.00
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)		214787.00
Rupees Two Lakh Fourteen Thousand Seven Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01777	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP06436	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 250	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225486925	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123330	Destination : MUL, CHANDRAPUR	
Name : RAJURI STEELS & ALLOYS PVT. LTD		
Address : PLOT NO. B - 6.7.8. MIDC AREAMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2981.00	745250.00
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	104335.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31301.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2087.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	902973.00
L. CGST	@ 2.50 % of Sub Total	22574.00
M. SGST	@ 2.50 % of Sub Total	22574.00
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)		1048121.00
Rupees Ten Lakh Forty-Eight Thousand One Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01891	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06411	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 225486567	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	174221.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1730.00
E. Evacuation Charges	@ 50.00	2884.00
F. Royalty	@ 14.00 % of Basic	24391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	488.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211031.00
L. CGST	@ 2.50 % of Sub Total	5276.00
M. SGST	@ 2.50 % of Sub Total	5276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23068.00
P. Total Net Amount in Figures (J to N)		244651.00
Rupees Two Lakh Forty-Four Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01892	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP07037	ARV Cum DO Date : 11-FEB-19	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 225486906	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129890	Destination : WITHIN STATE	
Name : KUSH COMMODITIES		
Address : BLOCK NO 213 SHRIRAM SHYAM TOWER 2nd FLOOR S V PATEL MARGKINGSW.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BJBPA4235L1ZE		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	61508.00
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	1018.00
F. Royalty	@ 14.00 % of Basic	8611.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74503.00
L. CGST	@ 2.50 % of Sub Total	1863.00
M. SGST	@ 2.50 % of Sub Total	1863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8144.00
P. Total Net Amount in Figures (J to N)		86373.00
Rupees Eighty-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01893	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP07317	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 225675334	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4421.00	77677.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	527.00
E. Evacuation Charges	@ 50.00	879.00
F. Royalty	@ 14.00 % of Basic	10875.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93439.00
L. CGST	@ 2.50 % of Sub Total	2336.00
M. SGST	@ 2.50 % of Sub Total	2336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7028.00
P. Total Net Amount in Figures (J to N)		105139.00
Rupees One Lakh Five Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01837	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP06353	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225468169	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118668	Destination : WITHIN STATE	
Name : Blackgold Associates		
Address : 201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	67898.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	676.00
E. Evacuation Charges	@ 50.00	1126.00
F. Royalty	@ 14.00 % of Basic	9506.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82248.00
L. CGST	@ 2.50 % of Sub Total	2056.00
M. SGST	@ 2.50 % of Sub Total	2056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9008.00
P. Total Net Amount in Figures (J to N)		95368.00
Rupees Ninety-Five Thousand Three Hundred Sixty-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01894	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06577	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 225486635	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	123408.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1226.00
E. Evacuation Charges	@ 50.00	2043.00
F. Royalty	@ 14.00 % of Basic	17277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149483.00
L. CGST	@ 2.50 % of Sub Total	3737.00
M. SGST	@ 2.50 % of Sub Total	3737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16340.00
P. Total Net Amount in Figures (J to N)		173297.00
Rupees One Lakh Seventy-Three Thousand Two Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01895	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06549	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 225486760	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,NandeeWani,Yavatmal44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3031.00	221111.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2189.00
E. Evacuation Charges	@ 50.00	3648.00
F. Royalty	@ 14.00 % of Basic	30956.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	619.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267810.00
L. CGST	@ 2.50 % of Sub Total	6695.00
M. SGST	@ 2.50 % of Sub Total	6695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29180.00
P. Total Net Amount in Figures (J to N)		310380.00
Rupees Three Lakh Ten Thousand Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01778	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP06377	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 60	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225486631	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2951.00	177060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	24788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214580.00
L. CGST	@ 2.50 % of Sub Total	5365.00
M. SGST	@ 2.50 % of Sub Total	5365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		249310.00
Rupees Two Lakh Forty-Nine Thousand Three Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01896	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06625	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 225486844	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	114979.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1142.00
E. Evacuation Charges	@ 50.00	1903.00
F. Royalty	@ 14.00 % of Basic	16097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4829.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139272.00
L. CGST	@ 2.50 % of Sub Total	3482.00
M. SGST	@ 2.50 % of Sub Total	3482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15224.00
P. Total Net Amount in Figures (J to N)		161460.00
Rupees One Lakh Sixty-One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD01949	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS02898	ARV Cum DO Date : 11-FEB-19	
ARV Qty : 2514	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 360.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	788223.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10807.00
E. Evacuation Charges	@ 50.00	18012.00
F. Royalty	@ 14.00 % of Basic	110351.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	962705.00
L. CGST	@ 2.50 % of Sub Total	24068.00
M. SGST	@ 2.50 % of Sub Total	24068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144092.00
P. Total Net Amount in Figures (J to N)		1154933.00
Rupees Eleven Lakh Fifty-Four Thousand Nine Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01897	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06437	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 500	Unit Name : 3177 MANA	
Unique Bid Id : 225486910	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123330	Destination : MUL, CHANDRAPUR	
Name : RAJURI STEELS & ALLOYS PVT. LTD		
Address : PLOT NO. B - 6.7.8. MIDC AREAMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3031.00	656181.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6495.00
E. Evacuation Charges	@ 50.00	10825.00
F. Royalty	@ 14.00 % of Basic	91865.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1837.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	794763.00
L. CGST	@ 2.50 % of Sub Total	19869.00
M. SGST	@ 2.50 % of Sub Total	19869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86596.00
P. Total Net Amount in Figures (J to N)		921097.00
Rupees Nine Lakh Twenty-One Thousand Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01898	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06514	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 225486408	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3011.00	113966.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1136.00
E. Evacuation Charges	@ 50.00	1893.00
F. Royalty	@ 14.00 % of Basic	15955.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138056.00
L. CGST	@ 2.50 % of Sub Total	3451.00
M. SGST	@ 2.50 % of Sub Total	3451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15140.00
P. Total Net Amount in Figures (J to N)		160098.00
Rupees One Lakh Sixty Thousand Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01899	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06483	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 330	Unit Name : 3177 MANA	
Unique Bid Id : 225486693	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	238206.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2366.00
E. Evacuation Charges	@ 50.00	3942.00
F. Royalty	@ 14.00 % of Basic	33349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	288535.00
L. CGST	@ 2.50 % of Sub Total	7213.00
M. SGST	@ 2.50 % of Sub Total	7213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31540.00
P. Total Net Amount in Figures (J to N)		334501.00
Rupees Three Lakh Thirty-Four Thousand Five Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01900	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06498	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 60	Unit Name : 3177 MANA	
Unique Bid Id : 225486743	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111259	Destination : WITHIN STATE	
Name : M/S JAI MAHAVIR TRANSPORT CO.		
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3011.00	119687.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1193.00
E. Evacuation Charges	@ 50.00	1988.00
F. Royalty	@ 14.00 % of Basic	16756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5027.00
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)	:	144986.00
L. CGST	@ 2.50 % of Sub Total	3625.00
M. SGST	@ 2.50 % of Sub Total	3625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15900.00
P. Total Net Amount in Figures (J to N)		168136.00
Rupees One Lakh Sixty-Eight Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01779	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP06448	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 490	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225486838	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 490.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2941.00	1441090.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14700.00
E. Evacuation Charges	@ 50.00	24500.00
F. Royalty	@ 14.00 % of Basic	201753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4035.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1746604.00
L. CGST	@ 2.50 % of Sub Total	43665.00
M. SGST	@ 2.50 % of Sub Total	43665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196000.00
P. Total Net Amount in Figures (J to N)		2029934.00
Rupees Twenty Lakh Twenty-Nine Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01901	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06386	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 250	Unit Name : 3177 MANA	
Unique Bid Id : 225486873	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3031.00	278670.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2758.00
E. Evacuation Charges	@ 50.00	4597.00
F. Royalty	@ 14.00 % of Basic	39014.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337523.00
L. CGST	@ 2.50 % of Sub Total	8438.00
M. SGST	@ 2.50 % of Sub Total	8438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36776.00
P. Total Net Amount in Figures (J to N)		391175.00
Rupees Three Lakh Ninety-One Thousand One Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01902	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06449	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 490	Unit Name : 3177 MANA	
Unique Bid Id : 225486308	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2991.00	373157.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3743.00
E. Evacuation Charges	@ 50.00	6238.00
F. Royalty	@ 14.00 % of Basic	52242.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15673.00
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)	:	452098.00
L. CGST	@ 2.50 % of Sub Total	11302.00
M. SGST	@ 2.50 % of Sub Total	11302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49904.00
P. Total Net Amount in Figures (J to N)		524606.00
Rupees Five Lakh Twenty-Four Thousand Six Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01838	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP07051	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 210	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225468201	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	59667.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	594.00
E. Evacuation Charges	@ 50.00	990.00
F. Royalty	@ 14.00 % of Basic	8353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72277.00
L. CGST	@ 2.50 % of Sub Total	1807.00
M. SGST	@ 2.50 % of Sub Total	1807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7916.00
P. Total Net Amount in Figures (J to N)		83807.00
Rupees Eighty-Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01780	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP06355	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 110	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225486657	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2951.00	324610.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	45445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13634.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	909.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	393398.00
L. CGST	@ 2.50 % of Sub Total	9835.00
M. SGST	@ 2.50 % of Sub Total	9835.00
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)		457068.00
Rupees Four Lakh Fifty-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01839	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP06426	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 300	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225468337	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	106382.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1066.00
E. Evacuation Charges	@ 50.00	1776.00
F. Royalty	@ 14.00 % of Basic	14893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128883.00
L. CGST	@ 2.50 % of Sub Total	3222.00
M. SGST	@ 2.50 % of Sub Total	3222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14208.00
P. Total Net Amount in Figures (J to N)		149535.00
Rupees One Lakh Forty-Nine Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01903	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06435	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 310	Unit Name : 3177 MANA	
Unique Bid Id : 225486621	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	196969.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1956.00
E. Evacuation Charges	@ 50.00	3260.00
F. Royalty	@ 14.00 % of Basic	27576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238586.00
L. CGST	@ 2.50 % of Sub Total	5965.00
M. SGST	@ 2.50 % of Sub Total	5965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26080.00
P. Total Net Amount in Figures (J to N)		276596.00
Rupees Two Lakh Seventy-Six Thousand Five Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01950	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP06447	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 290	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 225468684	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	554063.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5425.00
E. Evacuation Charges	@ 50.00	9042.00
F. Royalty	@ 14.00 % of Basic	77569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1551.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	670921.00
L. CGST	@ 2.50 % of Sub Total	16773.00
M. SGST	@ 2.50 % of Sub Total	16773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72332.00
P. Total Net Amount in Figures (J to N)		776799.00
Rupees Seven Lakh Seventy-Six Thousand Seven Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01781	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP06733	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 250	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225487000	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110458	Destination : WITHIN STATE	
Name : mittal energies of india		
Address : MittalVilla,222East Wardhman Nagarnapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2981.00	57861.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	582.00
E. Evacuation Charges	@ 50.00	971.00
F. Royalty	@ 14.00 % of Basic	8101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2430.00
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)	:	70107.00
L. CGST	@ 2.50 % of Sub Total	1753.00
M. SGST	@ 2.50 % of Sub Total	1753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7764.00
P. Total Net Amount in Figures (J to N)		81377.00
Rupees Eighty-One Thousand Three Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01904	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06628	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 225486683	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3031.00	158794.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1572.00
E. Evacuation Charges	@ 50.00	2620.00
F. Royalty	@ 14.00 % of Basic	22231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	445.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192331.00
L. CGST	@ 2.50 % of Sub Total	4808.00
M. SGST	@ 2.50 % of Sub Total	4808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20956.00
P. Total Net Amount in Figures (J to N)		222903.00
Rupees Two Lakh Twenty-Two Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01782	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP06578	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 400	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225487371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2981.00	697524.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7020.00
E. Evacuation Charges	@ 50.00	11700.00
F. Royalty	@ 14.00 % of Basic	97653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1953.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	845146.00
L. CGST	@ 2.50 % of Sub Total	21129.00
M. SGST	@ 2.50 % of Sub Total	21129.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93596.00
P. Total Net Amount in Figures (J to N)		981000.00
Rupees Nine Lakh Eighty-One Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01783	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP06408	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 110	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225486895	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2981.00	327910.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	45907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	918.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	397307.00
L. CGST	@ 2.50 % of Sub Total	9933.00
M. SGST	@ 2.50 % of Sub Total	9933.00
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)		461173.00
Rupees Four Lakh Sixty-One Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01840	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP06646	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225468371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	142023.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1423.00
E. Evacuation Charges	@ 50.00	2371.00
F. Royalty	@ 14.00 % of Basic	19883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5965.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	398.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172063.00
L. CGST	@ 2.50 % of Sub Total	4302.00
M. SGST	@ 2.50 % of Sub Total	4302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18968.00
P. Total Net Amount in Figures (J to N)		199635.00
Rupees One Lakh Ninety-Nine Thousand Six Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01784	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP06950	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 110	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225486858	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2981.00	327910.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	45907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	918.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	397307.00
L. CGST	@ 2.50 % of Sub Total	9933.00
M. SGST	@ 2.50 % of Sub Total	9933.00
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)		461173.00
Rupees Four Lakh Sixty-One Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01951	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP06820	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 225468858	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	314305.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3077.00
E. Evacuation Charges	@ 50.00	5129.00
F. Royalty	@ 14.00 % of Basic	44003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	880.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380595.00
L. CGST	@ 2.50 % of Sub Total	9515.00
M. SGST	@ 2.50 % of Sub Total	9515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41032.00
P. Total Net Amount in Figures (J to N)		440657.00
Rupees Four Lakh Fortv Thousand Six Hundred Fiftv-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01905	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06652	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 225486879	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3031.00	285460.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2825.00
E. Evacuation Charges	@ 50.00	4709.00
F. Royalty	@ 14.00 % of Basic	39964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11989.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	345746.00
L. CGST	@ 2.50 % of Sub Total	8644.00
M. SGST	@ 2.50 % of Sub Total	8644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37672.00
P. Total Net Amount in Figures (J to N)		400706.00
Rupees Four Lakh Seven Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01785	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP06676	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225487639	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2951.00	295100.00
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	41314.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	826.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	357634.00
L. CGST	@ 2.50 % of Sub Total	8941.00
M. SGST	@ 2.50 % of Sub Total	8941.00
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)		415516.00
Rupees Four Lakh Fifteen Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD01952	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS02872	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 2205	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037002	Destination : MH	
Name : ULTRATECH CEMENT LTD.		
Address : AWARDPUR CEMENT FACTORYAWARPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 515.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	1128190.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15468.00
E. Evacuation Charges	@ 50.00	25780.00
F. Royalty	@ 14.00 % of Basic	157947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1377928.00
L. CGST	@ 2.50 % of Sub Total	34448.00
M. SGST	@ 2.50 % of Sub Total	34448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	206240.00
P. Total Net Amount in Figures (J to N)		1653064.00
Rupees Sixteen Lakh Fifty-Three Thousand Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01906	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP07139	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 50	Unit Name : 3177 MANA	
Unique Bid Id : 225675650	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4431.00	176309.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1194.00
E. Evacuation Charges	@ 50.00	1990.00
F. Royalty	@ 14.00 % of Basic	24683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212075.00
L. CGST	@ 2.50 % of Sub Total	5302.00
M. SGST	@ 2.50 % of Sub Total	5302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15916.00
P. Total Net Amount in Figures (J to N)		238595.00
Rupees Two Lakh Thirty-Eight Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01953	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP06634	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 225468248	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	121610.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1191.00
E. Evacuation Charges	@ 50.00	1985.00
F. Royalty	@ 14.00 % of Basic	17025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147260.00
L. CGST	@ 2.50 % of Sub Total	3682.00
M. SGST	@ 2.50 % of Sub Total	3682.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15876.00
P. Total Net Amount in Figures (J to N)		170500.00
Rupees One Lakh Seventy Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01786	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP06764	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 220	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225486965	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2981.00	655820.00
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	91815.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1836.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	794616.00
L. CGST	@ 2.50 % of Sub Total	19865.00
M. SGST	@ 2.50 % of Sub Total	19865.00
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)		922346.00
Rupees Nine Lakh Twenty-Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01787	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP07212	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 110	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225687545	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4142.00	455620.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	63787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1276.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	548619.00
L. CGST	@ 2.50 % of Sub Total	13715.00
M. SGST	@ 2.50 % of Sub Total	13715.00
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)		620049.00
Rupees Six Lakh Twenty Thousand Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01841	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP07044	ARV Cum DO Date : 11-FEB-19	
ARV Qty : 490	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225467769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	61667.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	618.00
E. Evacuation Charges	@ 50.00	1030.00
F. Royalty	@ 14.00 % of Basic	8633.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74711.00
L. CGST	@ 2.50 % of Sub Total	1868.00
M. SGST	@ 2.50 % of Sub Total	1868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8236.00
P. Total Net Amount in Figures (J to N)		86683.00
Rupees Eighty-Six Thousand Six Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01811	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS02571	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 2000	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5017006	Destination : GJ	
Name : JK Paper Ltd.(CPP of 12 MW)		
Address : P.O.Central Pulp MillsFort Songadh394660		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 396.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	544269.00
B. Commitment/Benifcation Charges	@ 90.00	35651.00
C. Crushing Charge	@ 87.00	34462.00
D. Surface Transportation Charges	@ 30.00	11884.00
E. Evacuation Charges	@ 50.00	19806.00
F. Royalty	@ 14.00 % of Basic	76198.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1524.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	746653.00
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	37333.00
O. State Compensation Cess	@ 400.00	158448.00
P. Total Net Amount in Figures (J to N)		942434.00
Rupees Nine Lakh Forty-Two Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01842	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS02539	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 296	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 296.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	633144.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8880.00
E. Evacuation Charges	@ 50.00	14800.00
F. Royalty	@ 14.00 % of Basic	88640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26592.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	773829.00
L. CGST	@ 2.50 % of Sub Total	19346.00
M. SGST	@ 2.50 % of Sub Total	19346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118400.00
P. Total Net Amount in Figures (J to N)		930921.00
Rupees Nine Lakh Thirty Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01843	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP06232	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225199603	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109180	Destination : WITHIN STATE	
Name : SHREE TRADERS		
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4511.00	334806.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2227.00
E. Evacuation Charges	@ 50.00	3711.00
F. Royalty	@ 14.00 % of Basic	46873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	402616.00
L. CGST	@ 2.50 % of Sub Total	10065.00
M. SGST	@ 2.50 % of Sub Total	10065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29688.00
P. Total Net Amount in Figures (J to N)		452434.00
Rupees Four Lakh Fifty-Two Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01788	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP05600	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 180	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225199904	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4542.00	193217.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1276.00
E. Evacuation Charges	@ 50.00	2127.00
F. Royalty	@ 14.00 % of Basic	27050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	541.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232326.00
L. CGST	@ 2.50 % of Sub Total	5808.00
M. SGST	@ 2.50 % of Sub Total	5808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17016.00
P. Total Net Amount in Figures (J to N)		260958.00
Rupees Two Lakh Sixty Thousand Nine Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01844	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP05592	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225197571	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	629760.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4216.00
E. Evacuation Charges	@ 50.00	7027.00
F. Royalty	@ 14.00 % of Basic	88166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1763.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	757382.00
L. CGST	@ 2.50 % of Sub Total	18935.00
M. SGST	@ 2.50 % of Sub Total	18935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56216.00
P. Total Net Amount in Figures (J to N)		851468.00
Rupees Eight Lakh Fifty-One Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01845	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS02565	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 460	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 460.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	983940.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13800.00
E. Evacuation Charges	@ 50.00	23000.00
F. Royalty	@ 14.00 % of Basic	137752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2755.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1202573.00
L. CGST	@ 2.50 % of Sub Total	30064.00
M. SGST	@ 2.50 % of Sub Total	30064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184000.00
P. Total Net Amount in Figures (J to N)		1446701.00
Rupees Fourteen Lakh Forty-Six Thousand Seven Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD01954	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS02659	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 3259	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037002	Destination : null	
Name : ULTRATECH CEMENT LTD.		
Address : AWARPUR CEMENT FACTORYAWARPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1929.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	4222374.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	57891.00
E. Evacuation Charges	@ 50.00	96485.00
F. Royalty	@ 14.00 % of Basic	591132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	177340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11823.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5157045.00
L. CGST	@ 2.50 % of Sub Total	128926.00
M. SGST	@ 2.50 % of Sub Total	128926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	771876.00
P. Total Net Amount in Figures (J to N)		6186773.00
Rupees Sixty-One Lakh Eighty-Six Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01846	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS02528	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 183	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	391437.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5490.00
E. Evacuation Charges	@ 50.00	9150.00
F. Royalty	@ 14.00 % of Basic	54801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1096.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	478414.00
L. CGST	@ 2.50 % of Sub Total	11960.00
M. SGST	@ 2.50 % of Sub Total	11960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73200.00
P. Total Net Amount in Figures (J to N)		575534.00
Rupees Five Lakh Seventy-Five Thousand Five Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01847	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS02549	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 60	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	82694.00
B. Commitment/Benifiation Charges	@ 30.00	1043.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1043.00
E. Evacuation Charges	@ 50.00	1738.00
F. Royalty	@ 14.00 % of Basic	11577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101800.00
L. CGST	@ 2.50 % of Sub Total	2545.00
M. SGST	@ 2.50 % of Sub Total	2545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13904.00
P. Total Net Amount in Figures (J to N)		120794.00
Rupees One Lakh Twenty Thousand Seven Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD01907	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS02538	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 256	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	60192.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1080.00
E. Evacuation Charges	@ 50.00	1800.00
F. Royalty	@ 14.00 % of Basic	8427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2528.00
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)	:	74196.00
L. CGST	@ 2.50 % of Sub Total	1855.00
M. SGST	@ 2.50 % of Sub Total	1855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14400.00
P. Total Net Amount in Figures (J to N)		92306.00
Rupees Ninety-Two Thousand Three Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01955	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP06919	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 50	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 225467682	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	114073.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1117.00
E. Evacuation Charges	@ 50.00	1861.00
F. Royalty	@ 14.00 % of Basic	15970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138131.00
L. CGST	@ 2.50 % of Sub Total	3453.00
M. SGST	@ 2.50 % of Sub Total	3453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14892.00
P. Total Net Amount in Figures (J to N)		159929.00
Rupees One Lakh Fifty-Nine Thousand Nine Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01956	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP06837	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 225467930	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	132457.00
B. Commitment/Benifcation 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	2162.00
F. Royalty	@ 14.00 % of Basic	18544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5563.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	371.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160394.00
L. CGST	@ 2.50 % of Sub Total	4010.00
M. SGST	@ 2.50 % of Sub Total	4010.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17292.00
P. Total Net Amount in Figures (J to N)		185706.00
Rupees One Lakh Eighty-Five Thousand Seven Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01789	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP06992	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 50	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225487909	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2991.00	149550.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	20937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	419.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181187.00
L. CGST	@ 2.50 % of Sub Total	4530.00
M. SGST	@ 2.50 % of Sub Total	4530.00
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)		210247.00
Rupees Two Lakh Ten Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01812	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS02514	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 202	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5017006	Destination : GJ	
Name : JK Paper Ltd.(CPP of 12 MW)		
Address : P.O.Central Pulp MillsFort Songadh394660		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	41124.00
B. Commitment/Benifiation Charges	@ 90.00	2694.00
C. Crushing Charge	@ 87.00	2604.00
D. Surface Transportation Charges	@ 30.00	898.00
E. Evacuation Charges	@ 50.00	1497.00
F. Royalty	@ 14.00 % of Basic	5757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	115.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56416.00
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	2821.00
O. State Compensation Cess	@ 400.00	11972.00
P. Total Net Amount in Figures (J to N)		71209.00
Rupees Seventy-One Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01848	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP07040	ARV Cum DO Date : 11-FEB-19	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225467813	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129890	Destination : WITHIN STATE	
Name : KUSH COMMODITIES		
Address : BLOCK NO 213 SHRIRAM SHYAM TOWER 2nd FLOOR S V PATEL MARGKINGSW.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BJBPA4235L1ZE		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3005.00	64397.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	643.00
E. Evacuation Charges	@ 50.00	1072.00
F. Royalty	@ 14.00 % of Basic	9016.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78013.00
L. CGST	@ 2.50 % of Sub Total	1950.00
M. SGST	@ 2.50 % of Sub Total	1950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8572.00
P. Total Net Amount in Figures (J to N)		90485.00
Rupees Ninety Thousand Four Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01790	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP06011	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225197742	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4582.00	180393.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1181.00
E. Evacuation Charges	@ 50.00	1968.00
F. Royalty	@ 14.00 % of Basic	25255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216879.00
L. CGST	@ 2.50 % of Sub Total	5422.00
M. SGST	@ 2.50 % of Sub Total	5422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15748.00
P. Total Net Amount in Figures (J to N)		243471.00
Rupees Two Lakh Forty-Three Thousand Four Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01849	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP06048	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225197546	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4471.00	491810.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	68853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1377.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	591496.00
L. CGST	@ 2.50 % of Sub Total	14787.00
M. SGST	@ 2.50 % of Sub Total	14787.00
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)		665070.00
Rupees Six Lakh Sixty-Five Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01908	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP05575	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 225175698	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalaya 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4751.00	97728.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	617.00
E. Evacuation Charges	@ 50.00	1029.00
F. Royalty	@ 14.00 % of Basic	13682.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4105.00
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)	:	117435.00
L. CGST	@ 2.50 % of Sub Total	2936.00
M. SGST	@ 2.50 % of Sub Total	2936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8228.00
P. Total Net Amount in Figures (J to N)		131535.00
Rupees One Lakh Thirty-One Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01850	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP05717	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225199220	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, 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) : 81.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4511.00	369812.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2459.00
E. Evacuation Charges	@ 50.00	4099.00
F. Royalty	@ 14.00 % of Basic	51774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1035.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	444711.00
L. CGST	@ 2.50 % of Sub Total	11118.00
M. SGST	@ 2.50 % of Sub Total	11118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32792.00
P. Total Net Amount in Figures (J to N)		499739.00
Rupees Four Lakh Ninety-Nine Thousand Seven Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD01909	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS02725	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 177	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	237992.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4270.00
E. Evacuation Charges	@ 50.00	7117.00
F. Royalty	@ 14.00 % of Basic	33319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293360.00
L. CGST	@ 2.50 % of Sub Total	7334.00
M. SGST	@ 2.50 % of Sub Total	7334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56936.00
P. Total Net Amount in Figures (J to N)		364964.00
Rupees Three Lakh Sixty-Four Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD01910	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS02730	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 136	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	174624.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3133.00
E. Evacuation Charges	@ 50.00	5222.00
F. Royalty	@ 14.00 % of Basic	24447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	489.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215249.00
L. CGST	@ 2.50 % of Sub Total	5381.00
M. SGST	@ 2.50 % of Sub Total	5381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41776.00
P. Total Net Amount in Figures (J to N)		267787.00
Rupees Two Lakh Sixty-Seven Thousand Seven Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01851	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS02797	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 54	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	84041.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1179.00
E. Evacuation Charges	@ 50.00	1965.00
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)	:	102716.00
L. CGST	@ 2.50 % of Sub Total	2568.00
M. SGST	@ 2.50 % of Sub Total	2568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15716.00
P. Total Net Amount in Figures (J to N)		123568.00
Rupees One Lakh Twenty-Three Thousand Five Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01813	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123SP07133	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 225683799	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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	492800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	68992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1380.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	617270.00
L. CGST	@ 2.50 % of Sub Total	15432.00
M. SGST	@ 2.50 % of Sub Total	15432.00
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)		728134.00
Rupees Seven Lakh Twenty-Eight Thousand One Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01791	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP05591	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225197260	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4572.00	654985.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4298.00
E. Evacuation Charges	@ 50.00	7163.00
F. Royalty	@ 14.00 % of Basic	91698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27509.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1834.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	787487.00
L. CGST	@ 2.50 % of Sub Total	19687.00
M. SGST	@ 2.50 % of Sub Total	19687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57304.00
P. Total Net Amount in Figures (J to N)		884165.00
Rupees Eight Lakh Eighty-Four Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01911	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP05624	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 225171371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4741.00	127296.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	806.00
E. Evacuation Charges	@ 50.00	1343.00
F. Royalty	@ 14.00 % of Basic	17821.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	356.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152968.00
L. CGST	@ 2.50 % of Sub Total	3824.00
M. SGST	@ 2.50 % of Sub Total	3824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10740.00
P. Total Net Amount in Figures (J to N)		171356.00
Rupees One Lakh Seventy-One Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01852	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP05593	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 180	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225199311	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111259	Destination : WITHIN STATE	
Name : M/S JAI MAHAVIR TRANSPORT CO.		
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	538930.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3608.00
E. Evacuation Charges	@ 50.00	6014.00
F. Royalty	@ 14.00 % of Basic	75450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	648146.00
L. CGST	@ 2.50 % of Sub Total	16204.00
M. SGST	@ 2.50 % of Sub Total	16204.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48108.00
P. Total Net Amount in Figures (J to N)		728662.00
Rupees Seven Lakh Twenty-Eight Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01853	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP06004	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 70	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225198445	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125208	Destination : WITHIN STATE	
Name : Ramdev Traders		
Address : H.No 7 Sneh nagar wadgaon wardChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4471.00	228692.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1535.00
E. Evacuation Charges	@ 50.00	2558.00
F. Royalty	@ 14.00 % of Basic	32017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275047.00
L. CGST	@ 2.50 % of Sub Total	6876.00
M. SGST	@ 2.50 % of Sub Total	6876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20460.00
P. Total Net Amount in Figures (J to N)		309259.00
Rupees Three Lakh Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01854	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS02821	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 18	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	38502.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	540.00
E. Evacuation Charges	@ 50.00	900.00
F. Royalty	@ 14.00 % of Basic	5390.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47057.00
L. CGST	@ 2.50 % of Sub Total	1176.00
M. SGST	@ 2.50 % of Sub Total	1176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7200.00
P. Total Net Amount in Figures (J to N)		56609.00
Rupees Fifty-Six Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01792	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP07569	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225687324	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4122.00	80173.00
B. Commitment/Benifiation 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	973.00
F. Royalty	@ 14.00 % of Basic	11224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3367.00
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)	:	96545.00
L. CGST	@ 2.50 % of Sub Total	2414.00
M. SGST	@ 2.50 % of Sub Total	2414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7780.00
P. Total Net Amount in Figures (J to N)		109153.00
Rupees One Lakh Nine Thousand One Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01957	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP06958	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 210	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 225469073	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	299843.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2936.00
E. Evacuation Charges	@ 50.00	4893.00
F. Royalty	@ 14.00 % of Basic	41978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12593.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363083.00
L. CGST	@ 2.50 % of Sub Total	9077.00
M. SGST	@ 2.50 % of Sub Total	9077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39144.00
P. Total Net Amount in Figures (J to N)		420381.00
Rupees Four Lakh Twenty Thousand Three Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01912	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP07318	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 225676748	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4431.00	78030.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	528.00
E. Evacuation Charges	@ 50.00	881.00
F. Royalty	@ 14.00 % of Basic	10924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3277.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93858.00
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	4693.00
O. State Compensation Cess	@ 400.00	7044.00
P. Total Net Amount in Figures (J to N)		105595.00
Rupees One Lakh Five Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD01958	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS02655	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 4741	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3391.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	7419969.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	101731.00
E. Evacuation Charges	@ 50.00	169552.00
F. Royalty	@ 14.00 % of Basic	1038796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	311639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20776.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9062463.00
L. CGST	@ 2.50 % of Sub Total	226562.00
M. SGST	@ 2.50 % of Sub Total	226562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1356416.00
P. Total Net Amount in Figures (J to N)		10872003.00
Rupees One Crore Eight Lakh Seventy-Two Thousand Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD01913	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS02585	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 178	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	118896.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2133.00
E. Evacuation Charges	@ 50.00	3556.00
F. Royalty	@ 14.00 % of Basic	16645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4994.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146557.00
L. CGST	@ 2.50 % of Sub Total	3664.00
M. SGST	@ 2.50 % of Sub Total	3664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28444.00
P. Total Net Amount in Figures (J to N)		182329.00
Rupees One Lakh Eighty-Two Thousand Three Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01914	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP06227	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 210	Unit Name : 3177 MANA	
Unique Bid Id : 225171264	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4731.00	907500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5755.00
E. Evacuation Charges	@ 50.00	9591.00
F. Royalty	@ 14.00 % of Basic	127050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2541.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1090552.00
L. CGST	@ 2.50 % of Sub Total	27264.00
M. SGST	@ 2.50 % of Sub Total	27264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76728.00
P. Total Net Amount in Figures (J to N)		1221808.00
Rupees Twelve Lakh Twenty-One Thousand Eight Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01855	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL01373	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485052	Destination : MH	
Name : VINAR ISPAT LTD.		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	76609.00
B. Commitment/Benifiation 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	10725.00
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)	:	92325.00
L. CGST	@ 2.50 % of Sub Total	2308.00
M. SGST	@ 2.50 % of Sub Total	2308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7792.00
P. Total Net Amount in Figures (J to N)		104733.00
Rupees One Lakh Four Thousand Seven Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD01915	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FL01408	ARV Cum DO Date : 28-JAN-19	
ARV Qty : 2500	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035002	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARPUR CEMENT WOKRS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2367.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	3957624.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	71010.00
E. Evacuation Charges	@ 50.00	118350.00
F. Royalty	@ 14.00 % of Basic	554067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	166220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11081.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4878352.00
L. CGST	@ 2.50 % of Sub Total	121959.00
M. SGST	@ 2.50 % of Sub Total	121959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	946800.00
P. Total Net Amount in Figures (J to N)		6069070.00
Rupees Sixty Lakh Sixty-Nine Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01959	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP07001	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 70	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 225468857	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132405	Destination : WITHIN STATE	
Name : RAM ENTERPRISES		
Address : 410 TRIVENI BHURAO NAGARWARDHAMAN NAGAR NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAYFR5909D1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	61801.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	605.00
E. Evacuation Charges	@ 50.00	1009.00
F. Royalty	@ 14.00 % of Basic	8652.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74836.00
L. CGST	@ 2.50 % of Sub Total	1871.00
M. SGST	@ 2.50 % of Sub Total	1871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8068.00
P. Total Net Amount in Figures (J to N)		86646.00
Rupees Eighty-Six Thousand Six Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01793	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP06748	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 1640	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225487910	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111371	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 925.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2931.00	2713872.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	27778.00
E. Evacuation Charges	@ 50.00	46296.00
F. Royalty	@ 14.00 % of Basic	379942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	113983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3289470.00
L. CGST	@ 2.50 % of Sub Total	82237.00
M. SGST	@ 2.50 % of Sub Total	82237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	370368.00
P. Total Net Amount in Figures (J to N)		3824312.00
Rupees Thirty-Eight Lakh Twenty-Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01856	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP06179	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225197109	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4471.00	167707.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1125.00
E. Evacuation Charges	@ 50.00	1876.00
F. Royalty	@ 14.00 % of Basic	23479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201701.00
L. CGST	@ 2.50 % of Sub Total	5043.00
M. SGST	@ 2.50 % of Sub Total	5043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15004.00
P. Total Net Amount in Figures (J to N)		226791.00
Rupees Two Lakh Twenty-Six Thousand Seven Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01794	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP06829	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225486856	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2981.00	112771.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1135.00
E. Evacuation Charges	@ 50.00	1892.00
F. Royalty	@ 14.00 % of Basic	15788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4736.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136638.00
L. CGST	@ 2.50 % of Sub Total	3416.00
M. SGST	@ 2.50 % of Sub Total	3416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15132.00
P. Total Net Amount in Figures (J to N)		158602.00
Rupees One Lakh Fifty-Eight Thousand Six Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01857	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP05703	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 250	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225198021	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 204.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4491.00	919173.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6140.00
E. Evacuation Charges	@ 50.00	10234.00
F. Royalty	@ 14.00 % of Basic	128684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2574.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1105410.00
L. CGST	@ 2.50 % of Sub Total	27635.00
M. SGST	@ 2.50 % of Sub Total	27635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81868.00
P. Total Net Amount in Figures (J to N)		1242548.00
Rupees Twelve Lakh Fortv-Two Thousand Five Hundred Fortv-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01858	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP05573	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 210	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225197031	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4471.00	814080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5462.00
E. Evacuation Charges	@ 50.00	9104.00
F. Royalty	@ 14.00 % of Basic	113971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	979087.00
L. CGST	@ 2.50 % of Sub Total	24477.00
M. SGST	@ 2.50 % of Sub Total	24477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72832.00
P. Total Net Amount in Figures (J to N)		1100873.00
Rupees Eleven Lakh Eight Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01916	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP06003	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 60	Unit Name : 3177 MANA	
Unique Bid Id : 225171310	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125208	Destination : WITHIN STATE	
Name : Ramdev Traders		
Address : H.No 7 Sneh nagar wadgaon ward Chandrapur 442401		
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) : 42.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4741.00	203673.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1289.00
E. Evacuation Charges	@ 50.00	2148.00
F. Royalty	@ 14.00 % of Basic	28514.00
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)	:	244748.00
L. CGST	@ 2.50 % of Sub Total	6119.00
M. SGST	@ 2.50 % of Sub Total	6119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17184.00
P. Total Net Amount in Figures (J to N)		274170.00
Rupees Two Lakh Seventy-Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01859	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP05811	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225201023	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4461.00	278188.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1871.00
E. Evacuation Charges	@ 50.00	3118.00
F. Royalty	@ 14.00 % of Basic	38946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	779.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334586.00
L. CGST	@ 2.50 % of Sub Total	8365.00
M. SGST	@ 2.50 % of Sub Total	8365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24944.00
P. Total Net Amount in Figures (J to N)		376260.00
Rupees Three Lakh Seventy-Six Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01917	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP05704	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 250	Unit Name : 3177 MANA	
Unique Bid Id : 225171069	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4731.00	871971.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5529.00
E. Evacuation Charges	@ 50.00	9216.00
F. Royalty	@ 14.00 % of Basic	122076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36623.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2442.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1047857.00
L. CGST	@ 2.50 % of Sub Total	26196.00
M. SGST	@ 2.50 % of Sub Total	26196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73724.00
P. Total Net Amount in Figures (J to N)		1173973.00
Rupees Eleven Lakh Seventy-Three Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01860	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP05789	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225201022	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4501.00	286579.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1910.00
E. Evacuation Charges	@ 50.00	3184.00
F. Royalty	@ 14.00 % of Basic	40121.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12036.00
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)	:	344632.00
L. CGST	@ 2.50 % of Sub Total	8616.00
M. SGST	@ 2.50 % of Sub Total	8616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25468.00
P. Total Net Amount in Figures (J to N)		387332.00
Rupees Three Lakh Eighty-Seven Thousand Three Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01918	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06917	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 225484601	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111562	Destination : WITHIN STATE	
Name : Rudra Sales		
Address : Chikalgaon, Tahsil : Wani, DIST: YAVATMAL445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG604801Z5		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3001.00	74395.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	744.00
E. Evacuation Charges	@ 50.00	1240.00
F. Royalty	@ 14.00 % of Basic	10415.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90127.00
L. CGST	@ 2.50 % of Sub Total	2253.00
M. SGST	@ 2.50 % of Sub Total	2253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9916.00
P. Total Net Amount in Figures (J to N)		104549.00
Rupees One Lakh Four Thousand Five Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01814	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123SP07154	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 1010	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 225681825	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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	94192.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3353.00
D. Surface Transportation Charges	@ 30.00	1156.00
E. Evacuation Charges	@ 50.00	1927.00
F. Royalty	@ 14.00 % of Basic	13187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118035.00
L. CGST	@ 2.50 % of Sub Total	2951.00
M. SGST	@ 2.50 % of Sub Total	2951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15416.00
P. Total Net Amount in Figures (J to N)		139353.00
Rupees One Lakh Thirty-Nine Thousand Three Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01861	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP06677	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225469063	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	62895.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	630.00
E. Evacuation Charges	@ 50.00	1050.00
F. Royalty	@ 14.00 % of Basic	8805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76198.00
L. CGST	@ 2.50 % of Sub Total	1905.00
M. SGST	@ 2.50 % of Sub Total	1905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8400.00
P. Total Net Amount in Figures (J to N)		88408.00
Rupees Eighty-Eight Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01862	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL01278	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 433	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485056	Destination : MH	
Name : MULTI ORGANICS PVT.LTD.		
Address : A-1.MIDC INDUSTRIAL AREACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 373.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	1469489.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11210.00
E. Evacuation Charges	@ 50.00	18683.00
F. Royalty	@ 14.00 % of Basic	205728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4115.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1770943.00
L. CGST	@ 2.50 % of Sub Total	44274.00
M. SGST	@ 2.50 % of Sub Total	44274.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149464.00
P. Total Net Amount in Figures (J to N)		2008955.00
Rupees Twenty Lakh Eight Thousand Nine Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01795	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP06979	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 300	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225487293	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2981.00	225006.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2264.00
E. Evacuation Charges	@ 50.00	3774.00
F. Royalty	@ 14.00 % of Basic	31501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272625.00
L. CGST	@ 2.50 % of Sub Total	6816.00
M. SGST	@ 2.50 % of Sub Total	6816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30192.00
P. Total Net Amount in Figures (J to N)		316449.00
Rupees Three Lakh Sixteen Thousand Four Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01919	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP06228	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 170	Unit Name : 3177 MANA	
Unique Bid Id : 225177035	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111562	Destination : WITHIN STATE	
Name : Rudra Sales		
Address : Chikalgaon, Tahsil : Wani, DIST: YAVATMAL445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG604801Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4731.00	804270.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5100.00
E. Evacuation Charges	@ 50.00	8500.00
F. Royalty	@ 14.00 % of Basic	112598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2252.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	966499.00
L. CGST	@ 2.50 % of Sub Total	24162.00
M. SGST	@ 2.50 % of Sub Total	24162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68000.00
P. Total Net Amount in Figures (J to N)		1082823.00
Rupees Ten Lakh Eighty-Two Thousand Eight Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01863	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP06147	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225197574	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111278	Destination : WITHIN STATE	
Name : HARJIKA COAL SERVICES		
Address : subhash outlanapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABVPA5202E1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	87648.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	587.00
E. Evacuation Charges	@ 50.00	978.00
F. Royalty	@ 14.00 % of Basic	12271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3681.00
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)	:	105410.00
L. CGST	@ 2.50 % of Sub Total	2635.00
M. SGST	@ 2.50 % of Sub Total	2635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7824.00
P. Total Net Amount in Figures (J to N)		118504.00
Rupees One Lakh Eighteen Thousand Five Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01796	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP06151	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225198309	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4582.00	916400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	128296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1101751.00
L. CGST	@ 2.50 % of Sub Total	27544.00
M. SGST	@ 2.50 % of Sub Total	27544.00
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)		1236839.00
Rupees Twelve Lakh Thirty-Six Thousand Eight Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01864	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP05657	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225197544	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	69187.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	463.00
E. Evacuation Charges	@ 50.00	772.00
F. Royalty	@ 14.00 % of Basic	9686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2906.00
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)	:	83208.00
L. CGST	@ 2.50 % of Sub Total	2080.00
M. SGST	@ 2.50 % of Sub Total	2080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6176.00
P. Total Net Amount in Figures (J to N)		93544.00
Rupees Ninety-Three Thousand Five Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01920	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP05825	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 225177034	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4751.00	561996.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3549.00
E. Evacuation Charges	@ 50.00	5915.00
F. Royalty	@ 14.00 % of Basic	78679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23604.00
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)	:	675317.00
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	33766.00
O. State Compensation Cess	@ 400.00	47316.00
P. Total Net Amount in Figures (J to N)		756399.00
Rupees Seven Lakh Fifty-Six Thousand Three Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01921	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP05803	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 225176231	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4751.00	311903.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1970.00
E. Evacuation Charges	@ 50.00	3283.00
F. Royalty	@ 14.00 % of Basic	43666.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	873.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	374795.00
L. CGST	@ 2.50 % of Sub Total	9370.00
M. SGST	@ 2.50 % of Sub Total	9370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26260.00
P. Total Net Amount in Figures (J to N)		419795.00
Rupees Four Lakh Nineteen Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01960	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP06795	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 300	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 225467890	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	257223.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2519.00
E. Evacuation Charges	@ 50.00	4198.00
F. Royalty	@ 14.00 % of Basic	36011.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	720.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311474.00
L. CGST	@ 2.50 % of Sub Total	7787.00
M. SGST	@ 2.50 % of Sub Total	7787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33580.00
P. Total Net Amount in Figures (J to N)		360628.00
Rupees Three Lakh Sixty Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01865	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP06679	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225467506	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	64782.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	649.00
E. Evacuation Charges	@ 50.00	1082.00
F. Royalty	@ 14.00 % of Basic	9069.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78484.00
L. CGST	@ 2.50 % of Sub Total	1962.00
M. SGST	@ 2.50 % of Sub Total	1962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8652.00
P. Total Net Amount in Figures (J to N)		91060.00
Rupees Ninety-One Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01815	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123SP07097	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 770	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 225681624	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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 743.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2434.00	1809703.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64685.00
D. Surface Transportation Charges	@ 30.00	22305.00
E. Evacuation Charges	@ 50.00	37176.00
F. Royalty	@ 14.00 % of Basic	253358.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5067.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2268301.00
L. CGST	@ 2.50 % of Sub Total	56708.00
M. SGST	@ 2.50 % of Sub Total	56708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	297404.00
P. Total Net Amount in Figures (J to N)		2679121.00
Rupees Twenty-Six Lakh Seventy-Nine Thousand One Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01922	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP05615	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 225173720	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4751.00	111934.00
B. Commitment/Benifiation 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	15671.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4701.00
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)	:	134504.00
L. CGST	@ 2.50 % of Sub Total	3363.00
M. SGST	@ 2.50 % of Sub Total	3363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9424.00
P. Total Net Amount in Figures (J to N)		150654.00
Rupees One Lakh Fifty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01797	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP05574	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 110	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225197696	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4582.00	408531.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2675.00
E. Evacuation Charges	@ 50.00	4458.00
F. Royalty	@ 14.00 % of Basic	57194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	491160.00
L. CGST	@ 2.50 % of Sub Total	12279.00
M. SGST	@ 2.50 % of Sub Total	12279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35664.00
P. Total Net Amount in Figures (J to N)		551382.00
Rupees Five Lakh Fifty-One Thousand Three Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01923	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP07208	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 225676393	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4431.00	443100.00
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	62034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	532985.00
L. CGST	@ 2.50 % of Sub Total	13325.00
M. SGST	@ 2.50 % of Sub Total	13325.00
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)		599635.00
Rupees Five Lakh Ninety-Nine Thousand Six Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01798	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP06250	ARV Cum DO Date : 18-JAN-19	
ARV Qty : 69	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006796	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66025	Destination : WITHIN STATE	
Name : WASIM STEEL SCRAP MERCHANT		
Address : HUNDAI SHOWROOM YASHWANT NAGAR NAGPUR ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ALTPP6402F1ZU		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3764.00	90637.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	722.00
E. Evacuation Charges	@ 50.00	1204.00
F. Royalty	@ 14.00 % of Basic	12689.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109313.00
L. CGST	@ 2.50 % of Sub Total	2733.00
M. SGST	@ 2.50 % of Sub Total	2733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9632.00
P. Total Net Amount in Figures (J to N)		124411.00
Rupees One Lakh Twenty-Four Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01799	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP05616	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225197899	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4582.00	579302.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3793.00
E. Evacuation Charges	@ 50.00	6322.00
F. Royalty	@ 14.00 % of Basic	81102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24331.00
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)	:	696472.00
L. CGST	@ 2.50 % of Sub Total	17412.00
M. SGST	@ 2.50 % of Sub Total	17412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50572.00
P. Total Net Amount in Figures (J to N)		781868.00
Rupees Seven Lakh Eighty-One Thousand Eight Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01800	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP05930	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 120	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225199211	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114253	Destination : INDORE, M.P.	
Name : PREM TEXTILES (International) Pvt. Ltd.		
Address : SANWER ROADINDORE452015		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECP1725C1Z1		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4592.00	551040.00
B. Commitment/Benifiation 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	77146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1543.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	662473.00
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	33124.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (J to N)		743597.00
Rupees Seven Lakh Fortv-Three Thousand Five Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01866	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP07048	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 250	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225468577	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	57234.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	573.00
E. Evacuation Charges	@ 50.00	956.00
F. Royalty	@ 14.00 % of Basic	8013.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69340.00
L. CGST	@ 2.50 % of Sub Total	1734.00
M. SGST	@ 2.50 % of Sub Total	1734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7644.00
P. Total Net Amount in Figures (J to N)		80452.00
Rupees Eighty Thousand Four Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01867	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP06905	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225469602	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	72722.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	724.00
E. Evacuation Charges	@ 50.00	1206.00
F. Royalty	@ 14.00 % of Basic	10181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88091.00
L. CGST	@ 2.50 % of Sub Total	2202.00
M. SGST	@ 2.50 % of Sub Total	2202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9648.00
P. Total Net Amount in Figures (J to N)		102143.00
Rupees One Lakh Two Thousand One Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01961	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP06986	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 60	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 225468520	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125208	Destination : WITHIN STATE	
Name : Ramdev Traders		
Address : H.No 7 Sneh nagar wadgaon wardChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	183840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	25738.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222614.00
L. CGST	@ 2.50 % of Sub Total	5565.00
M. SGST	@ 2.50 % of Sub Total	5565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		257744.00
Rupees Two Lakh Fifty-Seven Thousand Seven Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01868	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP05826	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225196762	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4471.00	261777.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1757.00
E. Evacuation Charges	@ 50.00	2928.00
F. Royalty	@ 14.00 % of Basic	36649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	733.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	314839.00
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	15742.00
O. State Compensation Cess	@ 400.00	23420.00
P. Total Net Amount in Figures (J to N)		354001.00
Rupees Three Lakh Fifty-Four Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01924	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP06234	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 50	Unit Name : 3177 MANA	
Unique Bid Id : 225171207	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4741.00	237050.00
B. Commitment/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	33187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	664.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284857.00
L. CGST	@ 2.50 % of Sub Total	7121.00
M. SGST	@ 2.50 % of Sub Total	7121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		319099.00
Rupees Three Lakh Nineteen Thousand Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01869	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP05918	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 350	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225197878	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 329.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	1478461.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9898.00
E. Evacuation Charges	@ 50.00	16497.00
F. Royalty	@ 14.00 % of Basic	206985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1778077.00
L. CGST	@ 2.50 % of Sub Total	44452.00
M. SGST	@ 2.50 % of Sub Total	44452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131976.00
P. Total Net Amount in Figures (J to N)		1998957.00
Rupees Nineteen Lakh Ninety-Eight Thousand Nine Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01925	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP05629	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 225175827	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110962	Destination : WITHIN STATE	
Name : KRISHNA TRADING COMPANY		
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEVPA878601Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4751.00	143908.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	909.00
E. Evacuation Charges	@ 50.00	1515.00
F. Royalty	@ 14.00 % of Basic	20147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	403.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172926.00
L. CGST	@ 2.50 % of Sub Total	4323.00
M. SGST	@ 2.50 % of Sub Total	4323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12116.00
P. Total Net Amount in Figures (J to N)		193688.00
Rupees One Lakh Ninety-Three Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01870	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP06001	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225199699	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4511.00	496210.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	69469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	596709.00
L. CGST	@ 2.50 % of Sub Total	14918.00
M. SGST	@ 2.50 % of Sub Total	14918.00
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)		670545.00
Rupees Six Lakh Seventy Thousand Five Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01926	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP05596	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 490	Unit Name : 3177 MANA	
Unique Bid Id : 225175570	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4741.00	837261.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5298.00
E. Evacuation Charges	@ 50.00	8830.00
F. Royalty	@ 14.00 % of Basic	117217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2344.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1006115.00
L. CGST	@ 2.50 % of Sub Total	25153.00
M. SGST	@ 2.50 % of Sub Total	25153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70640.00
P. Total Net Amount in Figures (J to N)		1127061.00
Rupees Eleven Lakh Twenty-Seven Thousand Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01927	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06767	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 225486687	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : OUTSIDE STATE	
Name : DASSANI TRADERS		
Address : 4 STATION ROADBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3011.00	90089.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	898.00
E. Evacuation Charges	@ 50.00	1496.00
F. Royalty	@ 14.00 % of Basic	12612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3784.00
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)	:	109131.00
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	5457.00
O. State Compensation Cess	@ 400.00	11968.00
P. Total Net Amount in Figures (J to N)		126556.00
Rupees One Lakh Twenty-Six Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01962	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP06951	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 225467515	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	190887.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1869.00
E. Evacuation Charges	@ 50.00	3115.00
F. Royalty	@ 14.00 % of Basic	26724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231146.00
L. CGST	@ 2.50 % of Sub Total	5779.00
M. SGST	@ 2.50 % of Sub Total	5779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24920.00
P. Total Net Amount in Figures (J to N)		267624.00
Rupees Two Lakh Sixty-Seven Thousand Six Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01871	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP05626	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225199108	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4511.00	145976.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	971.00
E. Evacuation Charges	@ 50.00	1618.00
F. Royalty	@ 14.00 % of Basic	20437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175542.00
L. CGST	@ 2.50 % of Sub Total	4389.00
M. SGST	@ 2.50 % of Sub Total	4389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12944.00
P. Total Net Amount in Figures (J to N)		197264.00
Rupees One Lakh Ninety-Seven Thousand Two Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01801	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP05622	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225199903	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4552.00	200516.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1322.00
E. Evacuation Charges	@ 50.00	2203.00
F. Royalty	@ 14.00 % of Basic	28072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8422.00
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)	:	241096.00
L. CGST	@ 2.50 % of Sub Total	6027.00
M. SGST	@ 2.50 % of Sub Total	6027.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17620.00
P. Total Net Amount in Figures (J to N)		270770.00
Rupees Two Lakh Seventy Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01872	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP05520	ARV Cum DO Date : 02-JAN-19	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8010060	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30608	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : S-1 ,GOVIND APPARTMENT , CIVIL LINES, CHANDRACHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	345073.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2600.00
E. Evacuation Charges	@ 50.00	4334.00
F. Royalty	@ 14.00 % of Basic	48310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415776.00
L. CGST	@ 2.50 % of Sub Total	10394.00
M. SGST	@ 2.50 % of Sub Total	10394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34672.00
P. Total Net Amount in Figures (J to N)		471236.00
Rupees Four Lakh Seventy-One Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01928	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP05861	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 225171350	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112136	Destination : CHANDRAPUR,MS	
Name : VINAR ISPAT LIMITED		
Address : Plot No- B-30/31, MIDC,Ghughus Road, Chandrapur,442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4741.00	672084.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4253.00
E. Evacuation Charges	@ 50.00	7088.00
F. Royalty	@ 14.00 % of Basic	94092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28228.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	807627.00
L. CGST	@ 2.50 % of Sub Total	20191.00
M. SGST	@ 2.50 % of Sub Total	20191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56704.00
P. Total Net Amount in Figures (J to N)		904713.00
Rupees Nine Lakh Four Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01963	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05461	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 250	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010726	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3608.00	867796.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7216.00
E. Evacuation Charges	@ 50.00	12026.00
F. Royalty	@ 14.00 % of Basic	121491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2430.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1047406.00
L. CGST	@ 2.50 % of Sub Total	26185.00
M. SGST	@ 2.50 % of Sub Total	26185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96208.00
P. Total Net Amount in Figures (J to N)		1195984.00
Rupees Eleven Lakh Ninety-Five Thousand Nine Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01964	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05422	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 300	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010241	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baijai Win440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3608.00	1082400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	151536.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3031.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1306428.00
L. CGST	@ 2.50 % of Sub Total	32661.00
M. SGST	@ 2.50 % of Sub Total	32661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1491750.00
Rupees Fourteen Lakh Ninety-One Thousand Seven Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01873	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP07162	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225685254	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4571.00	114549.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	752.00
E. Evacuation Charges	@ 50.00	1253.00
F. Royalty	@ 14.00 % of Basic	16037.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137723.00
L. CGST	@ 2.50 % of Sub Total	3443.00
M. SGST	@ 2.50 % of Sub Total	3443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10024.00
P. Total Net Amount in Figures (J to N)		154633.00
Rupees One Lakh Fifty-Four Thousand Six Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01802	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP06148	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 110	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225197072	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111278	Destination : WITHIN STATE	
Name : HARJIKA COAL SERVICES		
Address : subhash outlanapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABVPA5202E1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4572.00	502920.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	70409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21123.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	604660.00
L. CGST	@ 2.50 % of Sub Total	15117.00
M. SGST	@ 2.50 % of Sub Total	15117.00
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)		678894.00
Rupees Six Lakh Seventy-Eight Thousand Eight Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01803	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP05606	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225199343	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119854	Destination : WITHIN STATE	
Name : MAHESH COAL DEPOT		
Address : LALPULIA CHIKHALGAONWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHJPG9248E1Z6		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4592.00	838132.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5476.00
E. Evacuation Charges	@ 50.00	9126.00
F. Royalty	@ 14.00 % of Basic	117338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1007620.00
L. CGST	@ 2.50 % of Sub Total	25191.00
M. SGST	@ 2.50 % of Sub Total	25191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73008.00
P. Total Net Amount in Figures (J to N)		1131010.00
Rupees Eleven Lakh Thirty-One Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01874	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS02587	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 13	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	30927.00
B. Commitment/Benification Charges	@ 30.00	390.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	390.00
E. Evacuation Charges	@ 50.00	650.00
F. Royalty	@ 14.00 % of Basic	4330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	87.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	38073.00
L. CGST	@ 2.50 % of Sub Total	952.00
M. SGST	@ 2.50 % of Sub Total	952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5200.00
P. Total Net Amount in Figures (J to N)		45177.00
Rupees Forty-Five Thousand One Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01929	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP05637	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 225176033	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4751.00	145713.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	920.00
E. Evacuation Charges	@ 50.00	1534.00
F. Royalty	@ 14.00 % of Basic	20400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175095.00
L. CGST	@ 2.50 % of Sub Total	4377.00
M. SGST	@ 2.50 % of Sub Total	4377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12268.00
P. Total Net Amount in Figures (J to N)		196117.00
Rupees One Lakh Ninety-Six Thousand One Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01804	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP05843	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225196758	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4572.00	344912.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2263.00
E. Evacuation Charges	@ 50.00	3772.00
F. Royalty	@ 14.00 % of Basic	48288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414687.00
L. CGST	@ 2.50 % of Sub Total	10367.00
M. SGST	@ 2.50 % of Sub Total	10367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30176.00
P. Total Net Amount in Figures (J to N)		465597.00
Rupees Four Lakh Sixty-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD01930	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS02526	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 253	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	115401.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2071.00
E. Evacuation Charges	@ 50.00	3451.00
F. Royalty	@ 14.00 % of Basic	16156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	323.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142249.00
L. CGST	@ 2.50 % of Sub Total	3556.00
M. SGST	@ 2.50 % of Sub Total	3556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27608.00
P. Total Net Amount in Figures (J to N)		176969.00
Rupees One Lakh Seventy-Six Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01875	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS02577	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 398	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 398.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	851322.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11940.00
E. Evacuation Charges	@ 50.00	19900.00
F. Royalty	@ 14.00 % of Basic	119185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1040487.00
L. CGST	@ 2.50 % of Sub Total	26012.00
M. SGST	@ 2.50 % of Sub Total	26012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159200.00
P. Total Net Amount in Figures (J to N)		1251711.00
Rupees Twelve Lakh Fifty-One Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01876	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS02714	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 150	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	68563.00
B. Commitment/Benifiation Charges	@ 30.00	865.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	865.00
E. Evacuation Charges	@ 50.00	1441.00
F. Royalty	@ 14.00 % of Basic	9599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84405.00
L. CGST	@ 2.50 % of Sub Total	2110.00
M. SGST	@ 2.50 % of Sub Total	2110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11528.00
P. Total Net Amount in Figures (J to N)		100153.00
Rupees One Lakh One Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01931	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP05658	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 50	Unit Name : 3177 MANA	
Unique Bid Id : 225175796	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4751.00	80529.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	509.00
E. Evacuation Charges	@ 50.00	848.00
F. Royalty	@ 14.00 % of Basic	11274.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3382.00
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)	:	96767.00
L. CGST	@ 2.50 % of Sub Total	2419.00
M. SGST	@ 2.50 % of Sub Total	2419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6780.00
P. Total Net Amount in Figures (J to N)		108385.00
Rupees One Lakh Eight Thousand Three Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01877	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP05830	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225199309	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112535	Destination : WITHIN STATE	
Name : M. M. ENTERPRISES		
Address : 71 BHAVNATH HOUSING SOCIETYCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4511.00	283426.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1885.00
E. Evacuation Charges	@ 50.00	3142.00
F. Royalty	@ 14.00 % of Basic	39680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	794.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340831.00
L. CGST	@ 2.50 % of Sub Total	8521.00
M. SGST	@ 2.50 % of Sub Total	8521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25132.00
P. Total Net Amount in Figures (J to N)		383005.00
Rupees Three Lakh Eighty-Three Thousand Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01805	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP05655	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 50	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225198792	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4592.00	147449.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	963.00
E. Evacuation Charges	@ 50.00	1606.00
F. Royalty	@ 14.00 % of Basic	20643.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	413.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177267.00
L. CGST	@ 2.50 % of Sub Total	4432.00
M. SGST	@ 2.50 % of Sub Total	4432.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12844.00
P. Total Net Amount in Figures (J to N)		198975.00
Rupees One Lakh Ninety-Eight Thousand Nine Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01932	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP07093	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 225675838	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4431.00	390548.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2644.00
E. Evacuation Charges	@ 50.00	4407.00
F. Royalty	@ 14.00 % of Basic	54677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1094.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	469773.00
L. CGST	@ 2.50 % of Sub Total	11744.00
M. SGST	@ 2.50 % of Sub Total	11744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35256.00
P. Total Net Amount in Figures (J to N)		528517.00
Rupees Five Lakh Twenty-Eight Thousand Five Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01806	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP06835	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225486933	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114253	Destination : INDORE, M.P.	
Name : PREM TEXTILES (International) Pvt. Ltd.		
Address : SANWER ROADINDORE452015		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECP1725C1Z1		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3001.00	562718.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5625.00
E. Evacuation Charges	@ 50.00	9376.00
F. Royalty	@ 14.00 % of Basic	78781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23634.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1576.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	681710.00
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	34086.00
O. State Compensation Cess	@ 400.00	75004.00
P. Total Net Amount in Figures (J to N)		790800.00
Rupees Seven Lakh Ninety Thousand Eight Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01878	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS02833	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 54	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	81239.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1139.00
E. Evacuation Charges	@ 50.00	1899.00
F. Royalty	@ 14.00 % of Basic	11373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99289.00
L. CGST	@ 2.50 % of Sub Total	2482.00
M. SGST	@ 2.50 % of Sub Total	2482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15192.00
P. Total Net Amount in Figures (J to N)		119445.00
Rupees One Lakh Nineteen Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01879	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP06247	ARV Cum DO Date : 18-JAN-19	
ARV Qty : 150	Unit Name : 3167 NANDGAON	
Unique Bid Id : 225200565	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	51532.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	345.00
E. Evacuation Charges	@ 50.00	575.00
F. Royalty	@ 14.00 % of Basic	7214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2164.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61974.00
L. CGST	@ 2.50 % of Sub Total	1549.00
M. SGST	@ 2.50 % of Sub Total	1549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4600.00
P. Total Net Amount in Figures (J to N)		69672.00
Rupees Sixty-Nine Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01807	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP06005	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 70	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225198267	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125208	Destination : WITHIN STATE	
Name : Ramdev Traders		
Address : H.No 7 Sneh nagar wadgaon wardChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4552.00	204521.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1348.00
E. Evacuation Charges	@ 50.00	2247.00
F. Royalty	@ 14.00 % of Basic	28633.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	245912.00
L. CGST	@ 2.50 % of Sub Total	6148.00
M. SGST	@ 2.50 % of Sub Total	6148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17972.00
P. Total Net Amount in Figures (J to N)		276180.00
Rupees Two Lakh Seventy-Six Thousand One Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01808	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP05712	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 550	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225198653	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111832	Destination : WITHIN STATE	
Name : USHODAYA ENTERPRISES		
Address : JAGANATHBABA NAGAR, CHETRABAN APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPB1969K1ZA		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 444.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4582.00	2035233.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13325.00
E. Evacuation Charges	@ 50.00	22209.00
F. Royalty	@ 14.00 % of Basic	284933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5699.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2446879.00
L. CGST	@ 2.50 % of Sub Total	61172.00
M. SGST	@ 2.50 % of Sub Total	61172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	177672.00
P. Total Net Amount in Figures (J to N)		2746895.00
Rupees Twenty-Seven Lakh Forty-Six Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01880	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS02595	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 115	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	164912.00
B. Commitment/Benification Charges	@ 30.00	2080.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2080.00
E. Evacuation Charges	@ 50.00	3466.00
F. Royalty	@ 14.00 % of Basic	23088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	462.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203014.00
L. CGST	@ 2.50 % of Sub Total	5075.00
M. SGST	@ 2.50 % of Sub Total	5075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27728.00
P. Total Net Amount in Figures (J to N)		240892.00
Rupees Two Lakh Forty Thousand Eight Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01881	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS02537	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	235664.00
B. Commitment/Benifiation Charges	@ 30.00	2972.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2972.00
E. Evacuation Charges	@ 50.00	4953.00
F. Royalty	@ 14.00 % of Basic	32993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9898.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	660.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	290112.00
L. CGST	@ 2.50 % of Sub Total	7253.00
M. SGST	@ 2.50 % of Sub Total	7253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39624.00
P. Total Net Amount in Figures (J to N)		344242.00
Rupees Three Lakh Fortv-Four Thousand Two Hundred Fortv-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01933	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP06682	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 225487008	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119854	Destination : WITHIN STATE	
Name : MAHESH COAL DEPOT		
Address : LALPULIA CHIKHALGAONWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHJPG9248E1Z6		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.00	61550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	607.00
E. Evacuation Charges	@ 50.00	1012.00
F. Royalty	@ 14.00 % of Basic	8617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74543.00
L. CGST	@ 2.50 % of Sub Total	1864.00
M. SGST	@ 2.50 % of Sub Total	1864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8096.00
P. Total Net Amount in Figures (J to N)		86367.00
Rupees Eighty-Six Thousand Three Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01809	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP06954	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 225487276	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 :		
State Code :		
GSTIN No :		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2951.00	590200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	82628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1653.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	715269.00
L. CGST	@ 2.50 % of Sub Total	17882.00
M. SGST	@ 2.50 % of Sub Total	17882.00
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)		831033.00
Rupees Eight Lakh Thirty-One Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01816	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS02656	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 663	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 463.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	636767.00
B. Commitment/Benifiation Charges	@ 90.00	41710.00
C. Crushing Charge	@ 87.00	40319.00
D. Surface Transportation Charges	@ 30.00	13903.00
E. Evacuation Charges	@ 50.00	23172.00
F. Royalty	@ 14.00 % of Basic	89147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1783.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	873545.00
L. CGST	@ 2.50 % of Sub Total	21839.00
M. SGST	@ 2.50 % of Sub Total	21839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185376.00
P. Total Net Amount in Figures (J to N)		1102599.00
Rupees Eleven Lakh Two Thousand Five Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge