

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03839	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01559	ARV Cum DO Date	24-OCT-18	
ARV Qty : 260	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.680			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	128367.00
B. Commitment/Benifiation Charges	@	90.00	9061.00
C. Crushing Charge	@	87.00	8759.00
D. Surface Transportation Charges	@	30.00	3020.00
E. Evacuation Charges	@	50.00	5034.00
F. Royalty	@	14.00 % of Basic	17971.00
G. DMF Funds	@	30.00 % of Royalty (State)	5391.00
H. NMET Funds	@	2.00 % of Royalty (Central)	359.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		177962.00
L. CGST	@	2.50 % of Sub Total	4449.00
M. SGST	@	2.50 % of Sub Total	4449.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40272.00
P. Total Net Amount in Figures (J to N)			227132.00
Rupees Two Lakh Twenty-Seven Thousand One Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD03840	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS01557	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 198	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	32462.00
B. Commitment/Benifiation Charges	@ 90.00	2291.00
C. Crushing Charge	@ 87.00	2215.00
D. Surface Transportation Charges	@ 30.00	764.00
E. Evacuation Charges	@ 50.00	1273.00
F. Royalty	@ 14.00 % of Basic	4545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1364.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	91.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45005.00
L. CGST	@ 2.50 % of Sub Total	1125.00
M. SGST	@ 2.50 % of Sub Total	1125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10184.00
P. Total Net Amount in Figures (J to N)		57439.00
Rupees Fifty-Seven Thousand Four Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04160	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01499	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 50	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	42207.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	741.00	
E. Evacuation Charges	@ 50.00	1235.00	
F. Royalty	@ 14.00 % of Basic	5909.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1773.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	51983.00	
L. CGST	@ 2.50 % of Sub Total	1300.00	
M. SGST	@ 2.50 % of Sub Total	1300.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9880.00	
P. Total Net Amount in Figures (J to N)		64463.00	
Rupees Sixty-Four Thousand Four Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04084	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05212	ARV Cum DO Date : 20-DEC-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013050	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19607	Destination : OUTSIDE STATE		
Name : Parasnath coal traders			
Address : Near Ahuia Petrol Pump, Amlai Chowk, Burhar, Shahdol484110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFGPJ1865H1ZL			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 169.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3718.00	631614.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5096.00	
E. Evacuation Charges	@ 50.00	8494.00	
F. Royalty	@ 14.00 % of Basic	88426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26528.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1769.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	761927.00	
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	38096.00	
O. State Compensation Cess	@ 400.00	67952.00	
P. Total Net Amount in Figures (J to N)		867975.00	
Rupees Eight Lakh Sixty-Seven Thousand Nine Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04161	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01490	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 50	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 32.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	55160.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	968.00	
E. Evacuation Charges	@ 50.00	1614.00	
F. Royalty	@ 14.00 % of Basic	7722.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2317.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	154.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	67935.00	
L. CGST	@ 2.50 % of Sub Total	1698.00	
M. SGST	@ 2.50 % of Sub Total	1698.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12912.00	
P. Total Net Amount in Figures (J to N)		84243.00	
Rupees Eighty-Four Thousand Two Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04085	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05260	ARV Cum DO Date : 21-DEC-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013055	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 56607	Destination : OUTSIDE STATE		
Name : Shree Sai Trading Company			
Address : Ishwaripura Ward, Purani BastiKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CJBPS6675P1ZF			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	215568.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1763.00	
E. Evacuation Charges	@ 50.00	2939.00	
F. Royalty	@ 14.00 % of Basic	30180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9054.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	260108.00	
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	13005.00	
O. State Compensation Cess	@ 400.00	23508.00	
P. Total Net Amount in Figures (J to N)		296621.00	
Rupees Two Lakh Ninety-Six Thousand Six Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04086	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05107	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 550	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013058	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8997	Destination : WITHIN STATE		
Name : Mittal Energies of India			
Address : 222.Wardhaman Nagar.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 8.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	32242.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	264.00	
E. Evacuation Charges	@ 50.00	439.00	
F. Royalty	@ 14.00 % of Basic	4514.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1354.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	90.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	38903.00	
L. CGST	@ 2.50 % of Sub Total	973.00	
M. SGST	@ 2.50 % of Sub Total	973.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	3516.00	
P. Total Net Amount in Figures (J to N)		44365.00	
Rupees Forty-Four Thousand Three Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04087	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05135	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013056	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63233	Destination : OUTSIDE STATE		
Name : MAHAKSHREE			
Address : 304 Sidhanchal Aptt 254 Jawahar Marg Indore 452002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	374870.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3066.00	
E. Evacuation Charges	@ 50.00	5110.00	
F. Royalty	@ 14.00 % of Basic	52482.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15745.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1050.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	452323.00	
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	22616.00	
O. State Compensation Cess	@ 400.00	40880.00	
P. Total Net Amount in Figures (J to N)		515819.00	
Rupees Five Lakh Fifteen Thousand Eight Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04088	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05196	ARV Cum DO Date : 20-DEC-18		
ARV Qty : 750	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013061	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23326	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49, Baba Bataliram Palace,202- II, Lashkari Bagh, Nagpur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 111.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	408615.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3342.00	
E. Evacuation Charges	@ 50.00	5570.00	
F. Royalty	@ 14.00 % of Basic	57206.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17162.00	
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)	:	493039.00	
L. CGST	@ 2.50 % of Sub Total	12326.00	
M. SGST	@ 2.50 % of Sub Total	12326.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44560.00	
P. Total Net Amount in Figures (J to N)		562251.00	
Rupees Five Lakh Sixty-Two Thousand Two Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04162	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05138	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012795	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33636	Destination : OUTSIDE STATE		
Name : NIYATI COMMODITIES PVT. LTD.			
Address : E-2.82, ARERA COLONY, BHOPAL. M.PBHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	683676.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5417.00	
E. Evacuation Charges	@ 50.00	9029.00	
F. Royalty	@ 14.00 % of Basic	95715.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28715.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1914.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	824466.00	
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	41223.00	
O. State Compensation Cess	@ 400.00	72232.00	
P. Total Net Amount in Figures (J to N)		937921.00	
Rupees Nine Lakh Thirty-Seven Thousand Nine Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04089	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05309	ARV Cum DO Date : 22-DEC-18		
ARV Qty : 90	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013027	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63420	Destination : WITHIN STATE		
Name : PREETI MINERALS			
Address : PLOT N 212, B-02 PARIMAL APPARTMENT , TANGA SNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5884D1Z5			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	329790.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2697.00	
E. Evacuation Charges	@ 50.00	4496.00	
F. Royalty	@ 14.00 % of Basic	46171.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13851.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	923.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	397928.00	
L. CGST	@ 2.50 % of Sub Total	9948.00	
M. SGST	@ 2.50 % of Sub Total	9948.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35964.00	
P. Total Net Amount in Figures (J to N)		453788.00	
Rupees Four Lakh Fifty-Three Thousand Seven Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04090	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05253	ARV Cum DO Date : 21-DEC-18		
ARV Qty : 450	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013054	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59683	Destination : WITHIN STATE		
Name : M/s Rachana Resources (India) Pvt. Ltd.			
Address : G No. 202/A Shivam Tower Satnami Layout, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	65804.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	538.00	
E. Evacuation Charges	@ 50.00	897.00	
F. Royalty	@ 14.00 % of Basic	9213.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2764.00	
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)	:	79400.00	
L. CGST	@ 2.50 % of Sub Total	1985.00	
M. SGST	@ 2.50 % of Sub Total	1985.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7176.00	
P. Total Net Amount in Figures (J to N)		90546.00	
Rupees Ninety Thousand Five Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD03861	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212SP05334	ARV Cum DO Date : 24-DEC-18	
ARV Qty : 500	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 8011598	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18888	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD.		
Address : 7 Sona Tower near Deshbandhu Press ShriRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3258.00	62619.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1672.00
D. Surface Transportation Charges	@ 30.00	577.00
E. Evacuation Charges	@ 50.00	961.00
F. Royalty	@ 14.00 % of Basic	8767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77401.00
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	3870.00
O. State Compensation Cess	@ 400.00	7688.00
P. Total Net Amount in Figures (J to N)		88959.00
Rupees Eighty-Eight Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03841	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01564	ARV Cum DO Date	24-OCT-18	
ARV Qty : 216	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 125.700			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		160268.00
B. Commitment/Benifiation Charges	@ 90.00		11313.00
C. Crushing Charge	@ 87.00		10936.00
D. Surface Transportation Charges	@ 30.00		3771.00
E. Evacuation Charges	@ 50.00		6285.00
F. Royalty	@ 14.00 % of Basic		22438.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6731.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		449.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		222191.00
L. CGST	@ 2.50 % of Sub Total		5555.00
M. SGST	@ 2.50 % of Sub Total		5555.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		50280.00
P. Total Net Amount in Figures (J to N)			283581.00
Rupees Two Lakh Eighty-Three Thousand Five Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04091	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05475	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013043	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 49163	Destination : NAGPUR		
Name : SANVIJAY ROLLING & ENGINEERING LTD.			
Address : 9, IMAMBADA ROAD,NAGPUR440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCS0217J1ZK			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	1100400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9000.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	154056.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46217.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3081.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1327754.00	
L. CGST	@ 2.50 % of Sub Total	33194.00	
M. SGST	@ 2.50 % of Sub Total	33194.00	
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)		1514142.00	
Rupees Fifteen Lakh Fourteen Thousand One Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04092	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05453	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013057	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37992	Destination : WITHIN STATE		
Name : mahesh coal depot			
Address : ward no 18 , shivaii chowkwani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHJPG9248E1Z6			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	202584.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1657.00	
E. Evacuation Charges	@ 50.00	2762.00	
F. Royalty	@ 14.00 % of Basic	28362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8509.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	244441.00	
L. CGST	@ 2.50 % of Sub Total	6111.00	
M. SGST	@ 2.50 % of Sub Total	6111.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22092.00	
P. Total Net Amount in Figures (J to N)		278755.00	
Rupees Two Lakh Seventy-Eight Thousand Seven Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04163	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05396	ARV Cum DO Date : 28-DEC-18		
ARV Qty : 210	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012788	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50037	Destination : WITHIN STATE		
Name : SHRI RANI SATIJI COAL JUNCTION(I)			
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	150304.00	
B. Commitment/Benifiation 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	21043.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6313.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	421.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	181257.00	
L. CGST	@ 2.50 % of Sub Total	4531.00	
M. SGST	@ 2.50 % of Sub Total	4531.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15880.00	
P. Total Net Amount in Figures (J to N)		206199.00	
Rupees Two Lakh Six Thousand One Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04093	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05407	ARV Cum DO Date : 28-DEC-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013033	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12461	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	217622.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1780.00	
E. Evacuation Charges	@ 50.00	2967.00	
F. Royalty	@ 14.00 % of Basic	30467.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9140.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	609.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	262585.00	
L. CGST	@ 2.50 % of Sub Total	6565.00	
M. SGST	@ 2.50 % of Sub Total	6565.00	
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)		299447.00	
Rupees Two Lakh Ninety-Nine Thousand Four Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235AD04164	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WND193235SP05485	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 100	Unit Name : 3235 SINGORI	
Unique Bid Id : 8012803	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66926	Destination : WITHIN STATE	
Name : YADAV COAL DEPO		
Address : WARD NO 3, HOUSE NO. 460, CHANKAPUR, SAONERNAGPUR441109		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ATEPY8419L1ZU		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3786.00	164842.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1306.00
E. Evacuation Charges	@ 50.00	2177.00
F. Royalty	@ 14.00 % of Basic	23078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	462.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	198788.00
L. CGST	@ 2.50 % of Sub Total	4970.00
M. SGST	@ 2.50 % of Sub Total	4970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17416.00
P. Total Net Amount in Figures (J to N)		226144.00
Rupees Two Lakh Twenty-Six Thousand One Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04094	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05490	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 120	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013034	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67116	Destination : WITHIN STATE		
Name : RAM ENTERPRISES			
Address : 410,TRIVENI,BHAURAO NAGAR,NAGPURNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAYFR5909D1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	440160.00	
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	61622.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18487.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1232.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	531101.00	
L. CGST	@ 2.50 % of Sub Total	13278.00	
M. SGST	@ 2.50 % of Sub Total	13278.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48000.00	
P. Total Net Amount in Figures (J to N)		605657.00	
Rupees Six Lakh Five Thousand Six Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04095	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05445	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013039	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7876	Destination : WITHIN STATE		
Name : JAIN COAL CORPORATION			
Address : 204, ANAND PALACE, OLD PARDI NAKA, BHANDARA RNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABWPJ9021D1ZH			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	733600.00	
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	102704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30811.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2054.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	885169.00	
L. CGST	@ 2.50 % of Sub Total	22129.00	
M. SGST	@ 2.50 % of Sub Total	22129.00	
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)		1009427.00	
Rupees Ten Lakh Nine Thousand Four Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04041	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP05473	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 4000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011534	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 27172	Destination : BUDNI		
Name : VARDHMAN FABRICS (POWER DIVN.)			
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1170.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	3813880.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	101844.00	
D. Surface Transportation Charges	@ 30.00	35119.00	
E. Evacuation Charges	@ 50.00	58531.00	
F. Royalty	@ 14.00 % of Basic	533943.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	160183.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10679.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4714179.00	
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	235709.00	
O. State Compensation Cess	@ 400.00	468248.00	
P. Total Net Amount in Figures (J to N)		5418136.00	
Rupees Fifty-Four Lakh Eighteen Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04165	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05400	ARV Cum DO Date : 28-DEC-18		
ARV Qty : 1100	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012854	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 172.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	651949.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5166.00	
E. Evacuation Charges	@ 50.00	8610.00	
F. Royalty	@ 14.00 % of Basic	91273.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27382.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1825.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	786205.00	
L. CGST	@ 2.50 % of Sub Total	19655.00	
M. SGST	@ 2.50 % of Sub Total	19655.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68880.00	
P. Total Net Amount in Figures (J to N)		894395.00	
Rupees Eight Lakh Ninety-Four Thousand Three Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04166	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05432	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012808	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11889	Destination : BARWAHA, M.P.		
Name : ASSOCIATED ALCOHOLS & BREWERIES LIMITED			
Address : BPK Star Tower, 4th Floor, Above Indore 452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAECA2674B1Z8			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 476.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	1804180.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	14296.00	
E. Evacuation Charges	@ 50.00	23827.00	
F. Royalty	@ 14.00 % of Basic	252585.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	75776.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5052.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2175716.00	
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	108786.00	
O. State Compensation Cess	@ 400.00	190616.00	
P. Total Net Amount in Figures (J to N)		2475118.00	
Rupees Twenty-Four Lakh Seventy-Five Thousand One Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04167	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05354	ARV Cum DO Date : 27-DEC-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012853	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57990	Destination : OUTSIDE STATE		
Name : DAKSH COAL CORPORATION			
Address : 98 Tirupati Nagar, Airport Road Indore 452005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGNPA1599H1ZE			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	525345.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4163.00	
E. Evacuation Charges	@ 50.00	6938.00	
F. Royalty	@ 14.00 % of Basic	73548.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22064.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1471.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	633529.00	
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	31676.00	
O. State Compensation Cess	@ 400.00	55504.00	
P. Total Net Amount in Figures (J to N)		720709.00	
Rupees Seven Lakh Twenty Thousand Seven Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04269	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP05503	ARV Cum DO Date : 31-DEC-18		
ARV Qty : 200	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8012863	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23326	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49, Baba Bataliram Palace,202- II, Lashkari Bagh, Nagpur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3398.00	158075.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4047.00	
D. Surface Transportation Charges	@ 30.00	1396.00	
E. Evacuation Charges	@ 50.00	2326.00	
F. Royalty	@ 14.00 % of Basic	22131.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6639.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	443.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	195057.00	
L. CGST	@ 2.50 % of Sub Total	4876.00	
M. SGST	@ 2.50 % of Sub Total	4876.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18608.00	
P. Total Net Amount in Figures (J to N)		223417.00	
Rupees Two Lakh Twenty-Three Thousand Four Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03983	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP05439	ARV Cum DO Date	29-DEC-18	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8011894	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7834	Destination	WITHIN STATE	
Name D.R.Coal Industries			
Address Resham oli Bhudhwari.Nagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAEPT9311R1ZX			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	325800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8700.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	45612.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13684.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	912.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	402708.00	
L. CGST	@ 2.50 % of Sub Total	10068.00	
M. SGST	@ 2.50 % of Sub Total	10068.00	
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)		462844.00	
Rupees Four Lakh Sixty-Two Thousand Eight Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD03819	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP05254	ARV Cum DO Date : 21-DEC-18		
ARV Qty : 50	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 8007967	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7300	Destination : WITHIN STATE		
Name : M/s Trimurti Moulds Private Limited			
Address : Plot No.4, MIDC, HinonaNagpur440016			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT6550F1ZE			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 13.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4773.00	66058.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	415.00	
E. Evacuation Charges	@ 50.00	692.00	
F. Royalty	@ 14.00 % of Basic	9248.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2774.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	79372.00	
L. CGST	@ 2.50 % of Sub Total	1984.00	
M. SGST	@ 2.50 % of Sub Total	1984.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5536.00	
P. Total Net Amount in Figures (J to N)		88876.00	
Rupees Eighty-Eight Thousand Eight Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04096	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05403	ARV Cum DO Date : 28-DEC-18		
ARV Qty : 90	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013016	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37393	Destination : OUTSIDE STATE		
Name : Aastha Trading			
Address : HIG 59 Chavan Colony Jamani road Old Itarsi	Itarsi461111		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	108316.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	886.00	
E. Evacuation Charges	@ 50.00	1477.00	
F. Royalty	@ 14.00 % of Basic	15164.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4549.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	130695.00	
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	6535.00	
O. State Compensation Cess	@ 400.00	11812.00	
P. Total Net Amount in Figures (J to N)		149042.00	
Rupees One Lakh Forty-Nine Thousand Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04097	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05428	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 150	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013040	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59756	Destination : WITHIN STATE		
Name : Anuj Mines Minerals and Chemicals Pvt Ltd			
Address : Plot No 50-51 Baii Prabhu Nagar .NeNagpur440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	550200.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	77028.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23108.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1541.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	663877.00	
L. CGST	@ 2.50 % of Sub Total	16597.00	
M. SGST	@ 2.50 % of Sub Total	16597.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		757071.00	
Rupees Seven Lakh Fifty-Seven Thousand Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03862	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP05343	ARV Cum DO Date : 24-DEC-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011529	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	216494.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5781.00	
D. Surface Transportation Charges	@ 30.00	1994.00	
E. Evacuation Charges	@ 50.00	3323.00	
F. Royalty	@ 14.00 % of Basic	30309.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9093.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	606.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	267600.00	
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	13380.00	
O. State Compensation Cess	@ 400.00	26580.00	
P. Total Net Amount in Figures (J to N)		307560.00	
Rupees Three Lakh Seven Thousand Five Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04168	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05494	ARV Cum DO Date : 31-DEC-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012891	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 16887	Destination : OUTSIDE STATE		
Name : JAIN TRADING COMPANY			
Address : MIG-61 VAISHALI NAGARBHILAI490023			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AESPJ2727D1ZO			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	212622.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1685.00	
E. Evacuation Charges	@ 50.00	2808.00	
F. Royalty	@ 14.00 % of Basic	29767.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8930.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	595.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	256407.00	
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	12820.00	
O. State Compensation Cess	@ 400.00	22464.00	
P. Total Net Amount in Figures (J to N)		291691.00	
Rupees Two Lakh Ninety-One Thousand Six Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD03820	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP05418	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 8008435	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7335	Destination : WANJRA LAYOUT, NAGPUR		
Name : SHILPA STEEL & POWER LIMITED			
Address : Plot No. 1 to 4, Wanira Lavout,Kamotee Road, Nagpur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCS8627D1ZC			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4793.00	212474.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1330.00	
E. Evacuation Charges	@ 50.00	2217.00	
F. Royalty	@ 14.00 % of Basic	29746.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8924.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	595.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	255286.00	
L. CGST	@ 2.50 % of Sub Total	6382.00	
M. SGST	@ 2.50 % of Sub Total	6382.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17732.00	
P. Total Net Amount in Figures (J to N)		285782.00	
Rupees Two Lakh Eighty-Five Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04098	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05462	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 350	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013052	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21915	Destination : WITHIN STATE		
Name : Laxmi Coal Corporation			
Address : 70, Jain Complex, Padoli Naka, Chandrapur 442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 273.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	1004482.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8216.00	
E. Evacuation Charges	@ 50.00	13693.00	
F. Royalty	@ 14.00 % of Basic	140627.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42188.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2813.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1212019.00	
L. CGST	@ 2.50 % of Sub Total	30300.00	
M. SGST	@ 2.50 % of Sub Total	30300.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109540.00	
P. Total Net Amount in Figures (J to N)		1382159.00	
Rupees Thirteen Lakh Eighty-Two Thousand One Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD03972	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212SP05405	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 200	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 8011744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63974	Destination : OUTSIDE STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwada, Post Padhar, Dist Betul	Betul460001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3258.00	651600.00
B. Commitment/Benifiation 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	91224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1824.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	805415.00
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	40271.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		925686.00
Rupees Nine Lakh Twenty-Five Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04169	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05169	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012780	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65248	Destination : OUTSIDE STATE		
Name : Nivedan Commerce Private Limited			
Address : 16, Ahilvamata Colony, INDORE452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN4492J1ZC			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	67467.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	535.00	
E. Evacuation Charges	@ 50.00	891.00	
F. Royalty	@ 14.00 % of Basic	9445.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2834.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	81361.00	
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	4068.00	
O. State Compensation Cess	@ 400.00	7128.00	
P. Total Net Amount in Figures (J to N)		92557.00	
Rupees Ninety-Two Thousand Five Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04170	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02212	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 404	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	29675.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	502.00	
E. Evacuation Charges	@ 50.00	836.00	
F. Royalty	@ 14.00 % of Basic	4155.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1247.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	83.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	36498.00	
L. CGST	@ 2.50 % of Sub Total	912.00	
M. SGST	@ 2.50 % of Sub Total	912.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6688.00	
P. Total Net Amount in Figures (J to N)		45010.00	
Rupees Forty-Five Thousand Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03914	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01223	ARV Cum DO Date : 22-DEC-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 195.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	266189.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16966.00	
D. Surface Transportation Charges	@ 30.00	5850.00	
E. Evacuation Charges	@ 50.00	9751.00	
F. Royalty	@ 14.00 % of Basic	37266.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11180.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	745.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	347947.00	
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	17397.00	
O. State Compensation Cess	@ 400.00	78004.00	
P. Total Net Amount in Figures (J to N)		443348.00	
Rupees Four Lakh Fortv-Three Thousand Three Hundred Fortv-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04099	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05247	ARV Cum DO Date : 21-DEC-18		
ARV Qty : 360	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013049	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8251	Destination : WITHIN STATE		
Name : Chandra Coal Pvt. Ltd.			
Address : 104 & 105, Honey Ritika Apartment.Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	59275.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	485.00	
E. Evacuation Charges	@ 50.00	808.00	
F. Royalty	@ 14.00 % of Basic	8299.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2490.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	71523.00	
L. CGST	@ 2.50 % of Sub Total	1788.00	
M. SGST	@ 2.50 % of Sub Total	1788.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6464.00	
P. Total Net Amount in Figures (J to N)		81563.00	
Rupees Eighty-One Thousand Five Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04100	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05215	ARV Cum DO Date : 20-DEC-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013053	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62544	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	363315.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
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	50864.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15259.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1017.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	438380.00	
L. CGST	@ 2.50 % of Sub Total	10960.00	
M. SGST	@ 2.50 % of Sub Total	10960.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39620.00	
P. Total Net Amount in Figures (J to N)		499920.00	
Rupees Four Lakh Ninety-Nine Thousand Nine Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD03821	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP05263	ARV Cum DO Date	21-DEC-18	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8008473	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63578	Destination	WITHIN STATE	
Name Vansh Coal Trader			
Address Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018			
State Maharashtra			
State Code 27			
GSTIN No 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4793.00	98832.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	619.00	
E. Evacuation Charges	@ 50.00	1031.00	
F. Royalty	@ 14.00 % of Basic	13836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4151.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	118746.00	
L. CGST	@ 2.50 % of Sub Total	2969.00	
M. SGST	@ 2.50 % of Sub Total	2969.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8248.00	
P. Total Net Amount in Figures (J to N)		132932.00	
Rupees One Lakh Thirty-Two Thousand Nine Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04171	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01950	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 89	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	33971.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	596.00	
E. Evacuation Charges	@ 50.00	994.00	
F. Royalty	@ 14.00 % of Basic	4756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1427.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	95.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	41839.00	
L. CGST	@ 2.50 % of Sub Total	1046.00	
M. SGST	@ 2.50 % of Sub Total	1046.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7952.00	
P. Total Net Amount in Figures (J to N)		51883.00	
Rupees Fifty-One Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04059	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01212	ARV Cum DO Date : 21-DEC-18		
ARV Qty : 1104	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485011	Destination : MP		
Name : RAYMOND LTD.			
Address : B1 AKVN GROWTH CENTRECHHINDWARA480106			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 114.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	272919.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3442.00	
E. Evacuation Charges	@ 50.00	5736.00	
F. Royalty	@ 14.00 % of Basic	38209.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11463.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	332533.00	
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	16627.00	
O. State Compensation Cess	@ 400.00	45888.00	
P. Total Net Amount in Figures (J to N)		395048.00	
Rupees Three Lakh Ninety-Five Thousand Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03942	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01203	ARV Cum DO Date : 20-DEC-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 332.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	453385.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	28897.00	
D. Surface Transportation Charges	@ 30.00	9965.00	
E. Evacuation Charges	@ 50.00	16608.00	
F. Royalty	@ 14.00 % of Basic	63474.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19042.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1269.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	592640.00	
L. CGST	@ 2.50 % of Sub Total	14816.00	
M. SGST	@ 2.50 % of Sub Total	14816.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	132860.00	
P. Total Net Amount in Figures (J to N)		755132.00	
Rupees Seven Lakh Fifty-Five Thousand One Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03842	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL01211	ARV Cum DO Date : 21-DEC-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12485019	Destination : MH		
Name : BALKRISHNA PAPER MILLS LTD.			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 439.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	599508.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	38210.00	
D. Surface Transportation Charges	@ 30.00	13176.00	
E. Evacuation Charges	@ 50.00	21960.00	
F. Royalty	@ 14.00 % of Basic	83931.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25179.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1679.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	783643.00	
L. CGST	@ 2.50 % of Sub Total	19591.00	
M. SGST	@ 2.50 % of Sub Total	19591.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	175680.00	
P. Total Net Amount in Figures (J to N)		998505.00	
Rupees Nine Lakh Ninety-Eight Thousand Five Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04101	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05269	ARV Cum DO Date : 22-DEC-18		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013046	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 36939	Destination : WITHIN STATE		
Name : BALAJI COAL PVT. LTD.			
Address : 49, BABA BETALIRAM PALACE, 202, 2ND FLOOR, LASHKARI BAGH, 440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	172579.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1412.00	
E. Evacuation Charges	@ 50.00	2353.00	
F. Royalty	@ 14.00 % of Basic	24161.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7248.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	208236.00	
L. CGST	@ 2.50 % of Sub Total	5206.00	
M. SGST	@ 2.50 % of Sub Total	5206.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18820.00	
P. Total Net Amount in Figures (J to N)		237468.00	
Rupees Two Lakh Thirty-Seven Thousand Four Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04102	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05333	ARV Cum DO Date : 24-DEC-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013036	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 18888	Destination : OUTSIDE STATE		
Name : MARUTI COAL & CARGO PVT. LTD.			
Address : 7 Sona Tower near Deshbandhu Press ShriRAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAECM6085E1ZN			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	562891.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4604.00	
E. Evacuation Charges	@ 50.00	7673.00	
F. Royalty	@ 14.00 % of Basic	78805.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23642.00	
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)	:	679191.00	
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	33960.00	
O. State Compensation Cess	@ 400.00	61384.00	
P. Total Net Amount in Figures (J to N)		774535.00	
Rupees Seven Lakh Seventy-Four Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04103	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05181	ARV Cum DO Date : 20-DEC-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013047	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 14.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	54470.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	446.00	
E. Evacuation Charges	@ 50.00	743.00	
F. Royalty	@ 14.00 % of Basic	7626.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2288.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	65726.00	
L. CGST	@ 2.50 % of Sub Total	1643.00	
M. SGST	@ 2.50 % of Sub Total	1643.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5940.00	
P. Total Net Amount in Figures (J to N)		74952.00	
Rupees Seventy-Four Thousand Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04104	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05136	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 400	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013051	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21019	Destination : WITHIN STATE		
Name : MANISH IMPEX			
Address : Near Agarwal Service Center, Bus Stand Road, Taluka : Chandur Ra			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7347P1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	79816.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	653.00	
E. Evacuation Charges	@ 50.00	1088.00	
F. Royalty	@ 14.00 % of Basic	11174.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3352.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	96306.00	
L. CGST	@ 2.50 % of Sub Total	2408.00	
M. SGST	@ 2.50 % of Sub Total	2408.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8704.00	
P. Total Net Amount in Figures (J to N)		109826.00	
Rupees One Lakh Nine Thousand Eight Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04105	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05141	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 90	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013041	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66023	Destination : WITHIN STATE		
Name : RELIANCE COAL SERVICES			
Address : 6TH.FNO.602.ROYAL COURT APPT.86.CANAL ROAD.RANAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	329753.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2697.00	
E. Evacuation Charges	@ 50.00	4495.00	
F. Royalty	@ 14.00 % of Basic	46165.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13850.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	923.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	397883.00	
L. CGST	@ 2.50 % of Sub Total	9947.00	
M. SGST	@ 2.50 % of Sub Total	9947.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35960.00	
P. Total Net Amount in Figures (J to N)		453737.00	
Rupees Four Lakh Fifty-Three Thousand Seven Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04037	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP05219	ARV Cum DO Date : 20-DEC-18		
ARV Qty : 900	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011550	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58900	Destination : OUTSIDE STATE		
Name : Raj Traders			
Address : Indore Road BARWAHA MPBARWAHA MP451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 239.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	779151.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	20806.00	
D. Surface Transportation Charges	@ 30.00	7175.00	
E. Evacuation Charges	@ 50.00	11958.00	
F. Royalty	@ 14.00 % of Basic	109081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32724.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2182.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	963077.00	
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	48154.00	
O. State Compensation Cess	@ 400.00	95660.00	
P. Total Net Amount in Figures (J to N)		1106891.00	
Rupees Eleven Lakh Six Thousand Eight Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04172	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05172	ARV Cum DO Date : 20-DEC-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012811	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63198	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : DHOBLE LAYOUT SURYANAGANAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 177.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	673302.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5335.00	
E. Evacuation Charges	@ 50.00	8892.00	
F. Royalty	@ 14.00 % of Basic	94262.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28279.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1885.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	811955.00	
L. CGST	@ 2.50 % of Sub Total	20299.00	
M. SGST	@ 2.50 % of Sub Total	20299.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71136.00	
P. Total Net Amount in Figures (J to N)		923689.00	
Rupees Nine Lakh Twenty-Three Thousand Six Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04173	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02490	ARV Cum DO Date : 31-DEC-18		
ARV Qty : 400	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12047008	Destination : MH		
Name : Nath Pulp and Paper Mills Ltd			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	764800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12000.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	107072.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32122.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2141.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	938135.00	
L. CGST	@ 2.50 % of Sub Total	23453.00	
M. SGST	@ 2.50 % of Sub Total	23453.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (J to N)		1145041.00	
Rupees Eleven Lakh Forty-Five Thousand Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04106	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02491	ARV Cum DO Date : 31-DEC-18		
ARV Qty : 115	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12047010	Destination : MH		
Name : Rasik Papers			
Address : C-20/6Nagpur440028			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPS2454E1ZE			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	200560.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3450.00	
E. Evacuation Charges	@ 50.00	5750.00	
F. Royalty	@ 14.00 % of Basic	28078.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8423.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	246823.00	
L. CGST	@ 2.50 % of Sub Total	6171.00	
M. SGST	@ 2.50 % of Sub Total	6171.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46000.00	
P. Total Net Amount in Figures (J to N)		305165.00	
Rupees Three Lakh Five Thousand One Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03952	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212FS02489	ARV Cum DO Date : 31-DEC-18		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12047008	Destination : MH		
Name : Nath Pulp and Paper Mills Ltd			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 374.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	653721.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11245.00	
E. Evacuation Charges	@ 50.00	18742.00	
F. Royalty	@ 14.00 % of Basic	91521.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27456.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1830.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	804515.00	
L. CGST	@ 2.50 % of Sub Total	20113.00	
M. SGST	@ 2.50 % of Sub Total	20113.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	149936.00	
P. Total Net Amount in Figures (J to N)		994677.00	
Rupees Nine Lakh Ninety-Four Thousand Six Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04174	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02487	ARV Cum DO Date : 31-DEC-18		
ARV Qty : 87	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12047008	Destination : MH		
Name : Nath Pulp and Paper Mills Ltd			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	166344.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2610.00	
E. Evacuation Charges	@ 50.00	4350.00	
F. Royalty	@ 14.00 % of Basic	23288.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6986.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	204044.00	
L. CGST	@ 2.50 % of Sub Total	5101.00	
M. SGST	@ 2.50 % of Sub Total	5101.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34800.00	
P. Total Net Amount in Figures (J to N)		249046.00	
Rupees Two Lakh Fortv-Nine Thousand Fortv-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04107	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05318	ARV Cum DO Date : 24-DEC-18		
ARV Qty : 250	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013010	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6628	Destination : WITHIN STATE		
Name : KIRTI COAL SUPPLIER			
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	544441.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4453.00	
E. Evacuation Charges	@ 50.00	7422.00	
F. Royalty	@ 14.00 % of Basic	76222.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22867.00	
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)	:	656929.00	
L. CGST	@ 2.50 % of Sub Total	16423.00	
M. SGST	@ 2.50 % of Sub Total	16423.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59372.00	
P. Total Net Amount in Figures (J to N)		749147.00	
Rupees Seven Lakh Fortv-Nine Thousand One Hundred Fortv-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04108	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05406	ARV Cum DO Date : 28-DEC-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013032	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12461	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	100026.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	818.00	
E. Evacuation Charges	@ 50.00	1364.00	
F. Royalty	@ 14.00 % of Basic	14004.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4201.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	120693.00	
L. CGST	@ 2.50 % of Sub Total	3017.00	
M. SGST	@ 2.50 % of Sub Total	3017.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10908.00	
P. Total Net Amount in Figures (J to N)		137635.00	
Rupees One Lakh Thirty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04270	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP05427	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 200	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8012866	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59756	Destination : WITHIN STATE		
Name : Anuj Mines Minerals and Chemicals Pvt Ltd			
Address : Plot No 50-51 Baii Prabhu Nagar .NeNagpur440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3398.00	679600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17400.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	95144.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28543.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1903.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	838590.00	
L. CGST	@ 2.50 % of Sub Total	20965.00	
M. SGST	@ 2.50 % of Sub Total	20965.00	
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)		960520.00	
Rupees Nine Lakh Sixty Thousand Five Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04005	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP05401	ARV Cum DO Date : 28-DEC-18		
ARV Qty : 1100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011527	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 383.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	1250453.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	33391.00	
D. Surface Transportation Charges	@ 30.00	11514.00	
E. Evacuation Charges	@ 50.00	19191.00	
F. Royalty	@ 14.00 % of Basic	175063.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52519.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3501.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1545632.00	
L. CGST	@ 2.50 % of Sub Total	38641.00	
M. SGST	@ 2.50 % of Sub Total	38641.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	153524.00	
P. Total Net Amount in Figures (J to N)		1776438.00	
Rupees Seventeen Lakh Seventy-Six Thousand Four Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04175	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05326	ARV Cum DO Date : 24-DEC-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012802	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62963	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : plot no 150 vrundavan nagar binaki layout drnagpur440017			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCH6200J1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	427364.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3386.00	
E. Evacuation Charges	@ 50.00	5644.00	
F. Royalty	@ 14.00 % of Basic	59831.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17949.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1197.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	515371.00	
L. CGST	@ 2.50 % of Sub Total	12884.00	
M. SGST	@ 2.50 % of Sub Total	12884.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45152.00	
P. Total Net Amount in Figures (J to N)		586291.00	
Rupees Five Lakh Eighty-Six Thousand Two Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04271	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06931	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225471867	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132213	Destination : WITHIN STATE		
Name : SRD COAL PVT LTD.			
Address : 15 PRATIBHA MAHAL NANDANVAN MAIN ROADNAGPUR440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAVCS595301Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	95456.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4429.00	
D. Surface Transportation Charges	@ 30.00	1527.00	
E. Evacuation Charges	@ 50.00	2546.00	
F. Royalty	@ 14.00 % of Basic	13364.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4009.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	121598.00	
L. CGST	@ 2.50 % of Sub Total	3040.00	
M. SGST	@ 2.50 % of Sub Total	3040.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20364.00	
P. Total Net Amount in Figures (J to N)		148042.00	
Rupees One Lakh Fortv-Eight Thousand Fortv-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04060	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP06635	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 250	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 225474264	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131317	Destination : NANDGAON PETH,AMRAVATI		
Name : RAYMOND LUXURY COTTONS LIMITED			
Address : PLOT NO T 18/1 TEXTILE PARK ADDITIONAL AMRAVATI IND AREA NANDGA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCR9962M2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	135818.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1209.00	
E. Evacuation Charges	@ 50.00	2015.00	
F. Royalty	@ 14.00 % of Basic	19015.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5705.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	380.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	164142.00	
L. CGST	@ 2.50 % of Sub Total	4104.00	
M. SGST	@ 2.50 % of Sub Total	4104.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16116.00	
P. Total Net Amount in Figures (J to N)		188466.00	
Rupees One Lakh Eighty-Eight Thousand Four Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03880	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06819	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 510	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491957	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : WITHIN STATE		
Name : KIRTI COAL SUPPLIER			
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 303.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	783495.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9096.00	
E. Evacuation Charges	@ 50.00	15160.00	
F. Royalty	@ 14.00 % of Basic	109689.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32907.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2194.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	952541.00	
L. CGST	@ 2.50 % of Sub Total	23814.00	
M. SGST	@ 2.50 % of Sub Total	23814.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	121284.00	
P. Total Net Amount in Figures (J to N)		1121453.00	
Rupees Eleven Lakh Twenty-One Thousand Four Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04176	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06587	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 650	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488718	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114401	Destination : WITHIN STATE		
Name : AARAV TRADING COMPANY			
Address : N 107 SURYA NAGARNAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ8120H1ZL			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 465.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	1221150.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13956.00	
E. Evacuation Charges	@ 50.00	23260.00	
F. Royalty	@ 14.00 % of Basic	170961.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51288.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3419.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1484034.00	
L. CGST	@ 2.50 % of Sub Total	37101.00	
M. SGST	@ 2.50 % of Sub Total	37101.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	186080.00	
P. Total Net Amount in Figures (J to N)		1744316.00	
Rupees Seventeen Lakh Forty-Four Thousand Three Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04061	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP06769	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 200	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 225473323	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111823	Destination : PARSEONI, NAGPUR		
Name : GOPAL BRICKS INDUSTRIES-NAGPUR			
Address : SITABULDINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABXPM1930F1ZF			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 113.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	384193.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3419.00	
E. Evacuation Charges	@ 50.00	5699.00	
F. Royalty	@ 14.00 % of Basic	53787.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16136.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1076.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	464310.00	
L. CGST	@ 2.50 % of Sub Total	11608.00	
M. SGST	@ 2.50 % of Sub Total	11608.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45588.00	
P. Total Net Amount in Figures (J to N)		533114.00	
Rupees Five Lakh Thirty-Three Thousand One Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04272	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06806	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 300	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225467586	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : 15-B.Pushokuni Com.Complex, RamdaspathNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	193069.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8958.00	
D. Surface Transportation Charges	@ 30.00	3089.00	
E. Evacuation Charges	@ 50.00	5149.00	
F. Royalty	@ 14.00 % of Basic	27030.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8109.00	
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)	:	245945.00	
L. CGST	@ 2.50 % of Sub Total	6149.00	
M. SGST	@ 2.50 % of Sub Total	6149.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41188.00	
P. Total Net Amount in Figures (J to N)		299431.00	
Rupees Two Lakh Ninety-Nine Thousand Four Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04177	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP07193	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 2510	Unit Name : 3235 SINGORI		
Unique Bid Id : 225491063	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117292	Destination : BUTIBORI		
Name : IndoRama Synthetics (I) Ltd			
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 177.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2605.00	462596.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5327.00	
E. Evacuation Charges	@ 50.00	8879.00	
F. Royalty	@ 14.00 % of Basic	64763.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19429.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1295.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	562289.00	
L. CGST	@ 2.50 % of Sub Total	14057.00	
M. SGST	@ 2.50 % of Sub Total	14057.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71032.00	
P. Total Net Amount in Figures (J to N)		661435.00	
Rupees Six Lakh Sixty-One Thousand Four Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04004	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06693	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491570	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131479	Destination : WITHIN STATE		
Name : R S Enterprises			
Address : B.1001/2.Tribeca.Hiranandani Estate	Ghodbunder Road,Thane,Mumbai		
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABXPD5319F1ZH			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	124631.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1470.00	
E. Evacuation Charges	@ 50.00	2450.00	
F. Royalty	@ 14.00 % of Basic	17448.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5234.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	349.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	151582.00	
L. CGST	@ 2.50 % of Sub Total	3790.00	
M. SGST	@ 2.50 % of Sub Total	3790.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19596.00	
P. Total Net Amount in Figures (J to N)		178758.00	
Rupees One Lakh Seventy-Eight Thousand Seven Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04178	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06791	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 225487836	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123703	Destination : DAHEJ, GUJARAT		
Name : SRF LIMITED			
Address : PLOT NO.D-II/1, DAHEJ-II, INDUSTRIAL ESTATEBHARUCH, DAHEJ392130			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS0206P1ZJ			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 306.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2615.00	801445.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9194.00	
E. Evacuation Charges	@ 50.00	15324.00	
F. Royalty	@ 14.00 % of Basic	112202.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33661.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2244.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	974070.00	
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	48704.00	
O. State Compensation Cess	@ 400.00	122592.00	
P. Total Net Amount in Figures (J to N)		1145366.00	
Rupees Eleven Lakh Forty-Five Thousand Three Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04179	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06894	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 2000	Unit Name : 3235 SINGORI		
Unique Bid Id : 225489847	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118619	Destination : OUTSIDE STATE		
Name : INDERMANI MINERAL INDIA PVT LTD			
Address : R-3 AISHWARIYA RESIDENCY TELIBANDHA RAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AABCI9120M2ZM			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 673.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	1769093.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	20218.00	
E. Evacuation Charges	@ 50.00	33697.00	
F. Royalty	@ 14.00 % of Basic	247673.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	74302.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4953.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2149936.00	
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	107497.00	
O. State Compensation Cess	@ 400.00	269576.00	
P. Total Net Amount in Figures (J to N)		2527009.00	
Rupees Twenty-Five Lakh Twenty-Seven Thousand Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03868	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06995	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 700	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225492035	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110458	Destination : WITHIN STATE		
Name : mittal energies of india			
Address : MittalVilla,222East Wardhman Nagarnapur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	240364.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2791.00	
E. Evacuation Charges	@ 50.00	4651.00	
F. Royalty	@ 14.00 % of Basic	33651.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10095.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	292225.00	
L. CGST	@ 2.50 % of Sub Total	7306.00	
M. SGST	@ 2.50 % of Sub Total	7306.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37208.00	
P. Total Net Amount in Figures (J to N)		344045.00	
Rupees Three Lakh Fortv-Four Thousand Fortv-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04062	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP06810	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 100	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 225475265	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115783	Destination : MANDIDEEP, MP		
Name : Bhaskar Industries Pvt Ltd			
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3391.00	87183.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	771.00	
E. Evacuation Charges	@ 50.00	1286.00	
F. Royalty	@ 14.00 % of Basic	12206.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3662.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	105352.00	
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	5268.00	
O. State Compensation Cess	@ 400.00	10284.00	
P. Total Net Amount in Figures (J to N)		120904.00	
Rupees One Lakh Twenty Thousand Nine Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193283AD04273	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193283SP06597	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 2150	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 225470516	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1264.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1875.00	2371519.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	110038.00
D. Surface Transportation Charges	@ 30.00	37944.00
E. Evacuation Charges	@ 50.00	63241.00
F. Royalty	@ 14.00 % of Basic	332013.00
G. DMF Funds	@ 30.00 % of Royalty (State)	99604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3020999.00
L. CGST	@ 2.50 % of Sub Total	75525.00
M. SGST	@ 2.50 % of Sub Total	75525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	505924.00
P. Total Net Amount in Figures (J to N)		3677973.00
Rupees Thirty-Six Lakh Seventy-Seven Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04063	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01418	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 703	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485003	Destination : MP		
Name : BHANSALI ENGINEERING POLYMERS LTD.			
Address : BHANSALI NAGARCHHINDIWARA480108			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB3368H1ZY			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 238.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	567629.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7158.00	
E. Evacuation Charges	@ 50.00	11930.00	
F. Royalty	@ 14.00 % of Basic	79468.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23840.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1589.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	691614.00	
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	34581.00	
O. State Compensation Cess	@ 400.00	95440.00	
P. Total Net Amount in Figures (J to N)		821635.00	
Rupees Eight Lakh Twenty-One Thousand Six Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04064	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01431	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 1104	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485011	Destination : MP		
Name : RAYMOND LTD.			
Address : B1 AKVN GROWTH CENTRECHHINDWARA480106			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 463.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1101953.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13896.00	
E. Evacuation Charges	@ 50.00	23160.00	
F. Royalty	@ 14.00 % of Basic	154273.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46282.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3085.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1342649.00	
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	67132.00	
O. State Compensation Cess	@ 400.00	185280.00	
P. Total Net Amount in Figures (J to N)		1595061.00	
Rupees Fifteen Lakh Ninety-Five Thousand Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03917	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02850	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5017006	Destination : GJ		
Name : JK Paper Ltd.(CPP of 12 MW)			
Address : P.O.Central Pulp MillsFort Sonqadh394660			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2550000.00	
B. Commitment/Benifiation Charges	@ 90.00	180000.00	
C. Crushing Charge	@ 87.00	174000.00	
D. Surface Transportation Charges	@ 30.00	60000.00	
E. Evacuation Charges	@ 50.00	100000.00	
F. Royalty	@ 14.00 % of Basic	357000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3535240.00	
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	176762.00	
O. State Compensation Cess	@ 400.00	800000.00	
P. Total Net Amount in Figures (J to N)		4512002.00	
Rupees Forty-Five Lakh Twelve Thousand Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04274	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS03053	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 229	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 68.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	87070.00	
B. Commitment/Benifiation Charges	@ 90.00	6146.00	
C. Crushing Charge	@ 87.00	5941.00	
D. Surface Transportation Charges	@ 30.00	2049.00	
E. Evacuation Charges	@ 50.00	3415.00	
F. Royalty	@ 14.00 % of Basic	12190.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3657.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	120712.00	
L. CGST	@ 2.50 % of Sub Total	3018.00	
M. SGST	@ 2.50 % of Sub Total	3018.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27316.00	
P. Total Net Amount in Figures (J to N)		154064.00	
Rupees One Lakh Fifty-Four Thousand Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04275	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06494	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 110	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225468860	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129890	Destination : WITHIN STATE		
Name : KUSH COMMODITIES			
Address : BLOCK NO 213 SHRIRAM SHYAM TOWER 2nd FLOOR S V PATEL MARGKINGSW.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BJBPA4235L1ZE			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1885.00	207350.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9570.00	
D. Surface Transportation Charges	@ 30.00	3300.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	29029.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8709.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	264039.00	
L. CGST	@ 2.50 % of Sub Total	6601.00	
M. SGST	@ 2.50 % of Sub Total	6601.00	
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)		321241.00	
Rupees Three Lakh Twenty-One Thousand Two Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04276	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06580	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 500	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225470166	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	937500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	131250.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39375.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2625.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1194250.00	
L. CGST	@ 2.50 % of Sub Total	29856.00	
M. SGST	@ 2.50 % of Sub Total	29856.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1453962.00	
Rupees Fourteen Lakh Fifty-Three Thousand Nine Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04109	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06422	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492073	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	365586.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4148.00	
E. Evacuation Charges	@ 50.00	6914.00	
F. Royalty	@ 14.00 % of Basic	51182.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15355.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1024.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	444209.00	
L. CGST	@ 2.50 % of Sub Total	11105.00	
M. SGST	@ 2.50 % of Sub Total	11105.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55308.00	
P. Total Net Amount in Figures (J to N)		521727.00	
Rupees Five Lakh Twenty-One Thousand Seven Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04180	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06519	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 310	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488508	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 234.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	615983.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7040.00	
E. Evacuation Charges	@ 50.00	11733.00	
F. Royalty	@ 14.00 % of Basic	86238.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25871.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1725.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	748590.00	
L. CGST	@ 2.50 % of Sub Total	18715.00	
M. SGST	@ 2.50 % of Sub Total	18715.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93864.00	
P. Total Net Amount in Figures (J to N)		879884.00	
Rupees Eight Lakh Seventy-Nine Thousand Eight Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04181	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06558	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 230	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488341	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111067	Destination : BORUJWADA, M.S.		
Name : MALU PAPER MILLS LTD			
Address : VILLAGE- BORUJWADA, TALUKA SAONER, 31ST KM STNAGPUR- SAONER ROA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	47880.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	547.00	
E. Evacuation Charges	@ 50.00	912.00	
F. Royalty	@ 14.00 % of Basic	6703.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2011.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	58187.00	
L. CGST	@ 2.50 % of Sub Total	1455.00	
M. SGST	@ 2.50 % of Sub Total	1455.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7296.00	
P. Total Net Amount in Figures (J to N)		68393.00	
Rupees Sixty-Eight Thousand Three Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03865	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06416	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 180	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491973	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	465120.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5400.00	
E. Evacuation Charges	@ 50.00	9000.00	
F. Royalty	@ 14.00 % of Basic	65117.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19535.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1302.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	565474.00	
L. CGST	@ 2.50 % of Sub Total	14137.00	
M. SGST	@ 2.50 % of Sub Total	14137.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72000.00	
P. Total Net Amount in Figures (J to N)		665748.00	
Rupees Six Lakh Sixty-Five Thousand Seven Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03924	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01497	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 293.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	399945.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	25491.00	
D. Surface Transportation Charges	@ 30.00	8790.00	
E. Evacuation Charges	@ 50.00	14650.00	
F. Royalty	@ 14.00 % of Basic	55992.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16798.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1120.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	522786.00	
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	26139.00	
O. State Compensation Cess	@ 400.00	117200.00	
P. Total Net Amount in Figures (J to N)		666125.00	
Rupees Six Lakh Sixty-Six Thousand One Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04017	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01439	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 964.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1316693.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	83921.00	
D. Surface Transportation Charges	@ 30.00	28938.00	
E. Evacuation Charges	@ 50.00	48231.00	
F. Royalty	@ 14.00 % of Basic	184337.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55301.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3687.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1721108.00	
L. CGST	@ 2.50 % of Sub Total	43028.00	
M. SGST	@ 2.50 % of Sub Total	43028.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	385844.00	
P. Total Net Amount in Figures (J to N)		2193008.00	
Rupees Twenty-One Lakh Ninety-Three Thousand Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03949	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01452	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 933	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015007	Destination : MH		
Name : SURYALAKSHMI COTTON MILLS LTD.			
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 825.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1126480.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	71798.00	
D. Surface Transportation Charges	@ 30.00	24758.00	
E. Evacuation Charges	@ 50.00	41263.00	
F. Royalty	@ 14.00 % of Basic	157707.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47312.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3154.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1472472.00	
L. CGST	@ 2.50 % of Sub Total	36812.00	
M. SGST	@ 2.50 % of Sub Total	36812.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	330104.00	
P. Total Net Amount in Figures (J to N)		1876200.00	
Rupees Eighteen Lakh Seventy-Six Thousand Two Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03948	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01453	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015007	Destination : MH		
Name : SURYALAKSHMI COTTON MILLS LTD.			
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1196.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1633086.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	104087.00	
D. Surface Transportation Charges	@ 30.00	35892.00	
E. Evacuation Charges	@ 50.00	59820.00	
F. Royalty	@ 14.00 % of Basic	228632.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	68590.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4573.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2134680.00	
L. CGST	@ 2.50 % of Sub Total	53367.00	
M. SGST	@ 2.50 % of Sub Total	53367.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	478560.00	
P. Total Net Amount in Figures (J to N)		2719974.00	
Rupees Twenty-Seven Lakh Nineteen Thousand Nine Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04182	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06913	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 225487923	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129533	Destination : WITHIN STATE		
Name : Preeti Minerals			
Address : PLOT NO 212 PARIMAL APPTNEAR SBI DHARAMPETH NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5884D1Z5			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2615.00	106640.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1223.00	
E. Evacuation Charges	@ 50.00	2039.00	
F. Royalty	@ 14.00 % of Basic	14930.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4479.00	
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)	:	129610.00	
L. CGST	@ 2.50 % of Sub Total	3240.00	
M. SGST	@ 2.50 % of Sub Total	3240.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16312.00	
P. Total Net Amount in Figures (J to N)		152402.00	
Rupees One Lakh Fifty-Two Thousand Four Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04277	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06857	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 2000	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225471080	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110417	Destination : WITHIN STATE		
Name : Victorian Marketing Private Limited			
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 580.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	1089113.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	50535.00	
D. Surface Transportation Charges	@ 30.00	17426.00	
E. Evacuation Charges	@ 50.00	29043.00	
F. Royalty	@ 14.00 % of Basic	152476.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45743.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3050.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1387386.00	
L. CGST	@ 2.50 % of Sub Total	34685.00	
M. SGST	@ 2.50 % of Sub Total	34685.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	232344.00	
P. Total Net Amount in Figures (J to N)		1689100.00	
Rupees Sixteen Lakh Eighty-Nine Thousand One Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03894	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06602	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491860	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	174084.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2021.00	
E. Evacuation Charges	@ 50.00	3369.00	
F. Royalty	@ 14.00 % of Basic	24372.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7312.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	487.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	211645.00	
L. CGST	@ 2.50 % of Sub Total	5291.00	
M. SGST	@ 2.50 % of Sub Total	5291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26948.00	
P. Total Net Amount in Figures (J to N)		249175.00	
Rupees Two Lakh Forty-Nine Thousand One Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04009	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06581	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 2210	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491513	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1760.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2534.00	4461664.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	52822.00	
E. Evacuation Charges	@ 50.00	88036.00	
F. Royalty	@ 14.00 % of Basic	624633.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	187390.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12493.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5427038.00	
L. CGST	@ 2.50 % of Sub Total	135676.00	
M. SGST	@ 2.50 % of Sub Total	135676.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	704288.00	
P. Total Net Amount in Figures (J to N)		6402678.00	
Rupees Sixty-Four Lakh Two Thousand Six Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04110	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06466	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225490937	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 121676	Destination : WITHIN STATE		
Name : MAHALAXMI COAL SERVICES			
Address : CIVIL LINE BEHIND SAI TEMPLE GOVIND APARTMENCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	262400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	36736.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11021.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	318892.00	
L. CGST	@ 2.50 % of Sub Total	7972.00	
M. SGST	@ 2.50 % of Sub Total	7972.00	
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)		374836.00	
Rupees Three Lakh Seventy-Four Thousand Eight Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04111	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06553	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 1000	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225491352	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111343	Destination : WITHIN STATE		
Name : Lakhmi Enterprises			
Address : 261, Shankar Nagar, Nagpur 440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 186.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	489140.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5592.00	
E. Evacuation Charges	@ 50.00	9321.00	
F. Royalty	@ 14.00 % of Basic	68480.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20544.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1370.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	594447.00	
L. CGST	@ 2.50 % of Sub Total	14861.00	
M. SGST	@ 2.50 % of Sub Total	14861.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74564.00	
P. Total Net Amount in Figures (J to N)		698733.00	
Rupees Six Lakh Ninety-Eight Thousand Seven Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04278	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06789	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 1000	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225469236	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123703	Destination : DAHEJ, GUJARAT		
Name : SRF LIMITED			
Address : PLOT NO.D-II/1, DAHEJ-II, INDUSTRIAL ESTATEBHARUCH, DAHEJ392130			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS0206P1ZJ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 734.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	1377338.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	63908.00	
D. Surface Transportation Charges	@ 30.00	22037.00	
E. Evacuation Charges	@ 50.00	36729.00	
F. Royalty	@ 14.00 % of Basic	192827.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57848.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3857.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1754544.00	
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	87727.00	
O. State Compensation Cess	@ 400.00	293832.00	
P. Total Net Amount in Figures (J to N)		2136103.00	
Rupees Twenty-One Lakh Thirty-Six Thousand One Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04112	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06645	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 950	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492328	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105960	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Pvt.Ltd			
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	181581.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2076.00	
E. Evacuation Charges	@ 50.00	3460.00	
F. Royalty	@ 14.00 % of Basic	25421.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7626.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	220672.00	
L. CGST	@ 2.50 % of Sub Total	5517.00	
M. SGST	@ 2.50 % of Sub Total	5517.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27680.00	
P. Total Net Amount in Figures (J to N)		259386.00	
Rupees Two Lakh Fifty-Nine Thousand Three Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04183	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06844	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 210	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488678	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	53865.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	616.00	
E. Evacuation Charges	@ 50.00	1026.00	
F. Royalty	@ 14.00 % of Basic	7541.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2262.00	
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)	:	65461.00	
L. CGST	@ 2.50 % of Sub Total	1637.00	
M. SGST	@ 2.50 % of Sub Total	1637.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8208.00	
P. Total Net Amount in Figures (J to N)		76943.00	
Rupees Seventy-Six Thousand Nine Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04184	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06697	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488525	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 122294	Destination : WADODA, MAHARASHTRA		
Name : SHWETA PAPER INDUSTRIES PVT. LTD.			
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPCS2314B1ZM			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	114660.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1310.00	
E. Evacuation Charges	@ 50.00	2184.00	
F. Royalty	@ 14.00 % of Basic	16052.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4816.00	
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)	:	139343.00	
L. CGST	@ 2.50 % of Sub Total	3484.00	
M. SGST	@ 2.50 % of Sub Total	3484.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17472.00	
P. Total Net Amount in Figures (J to N)		163783.00	
Rupees One Lakh Sixty-Three Thousand Seven Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04185	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06772	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 410	Unit Name : 3235 SINGORI		
Unique Bid Id : 225490619	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2645.00	221704.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2515.00	
E. Evacuation Charges	@ 50.00	4191.00	
F. Royalty	@ 14.00 % of Basic	31039.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9312.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	621.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	269382.00	
L. CGST	@ 2.50 % of Sub Total	6735.00	
M. SGST	@ 2.50 % of Sub Total	6735.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33528.00	
P. Total Net Amount in Figures (J to N)		316380.00	
Rupees Three Lakh Sixteen Thousand Three Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04113	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06804	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 60	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492386	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125845	Destination : OUTSIDE STATE		
Name : AASTHA TRADING			
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2664.00	159840.00	
B. Commitment/Benifiation 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	22378.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6713.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	448.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	194179.00	
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	9709.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (J to N)		227888.00	
Rupees Two Lakh Twenty-Seven Thousand Eight Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04186	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06489	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 225490062	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111211	Destination : WITHIN STATE		
Name : Garg traders			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFMPA2670K1ZC			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 135.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2635.00	356252.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4056.00	
E. Evacuation Charges	@ 50.00	6760.00	
F. Royalty	@ 14.00 % of Basic	49875.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14963.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	998.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	432904.00	
L. CGST	@ 2.50 % of Sub Total	10823.00	
M. SGST	@ 2.50 % of Sub Total	10823.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54080.00	
P. Total Net Amount in Figures (J to N)		508630.00	
Rupees Five Lakh Eight Thousand Six Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04114	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06340	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 150	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492423	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129521	Destination : WITHIN STATE		
Name : AKSHAT COAL CORPORATION			
Address : 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AYGPA0013M1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	65075.00	
B. Commitment/Benification 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	9111.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2733.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	79085.00	
L. CGST	@ 2.50 % of Sub Total	1977.00	
M. SGST	@ 2.50 % of Sub Total	1977.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9920.00	
P. Total Net Amount in Figures (J to N)		92959.00	
Rupees Ninety-Two Thousand Nine Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04187	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06424	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 225490078	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2635.00	110354.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1256.00	
E. Evacuation Charges	@ 50.00	2094.00	
F. Royalty	@ 14.00 % of Basic	15450.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4635.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	134098.00	
L. CGST	@ 2.50 % of Sub Total	3352.00	
M. SGST	@ 2.50 % of Sub Total	3352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16752.00	
P. Total Net Amount in Figures (J to N)		157554.00	
Rupees One Lakh Fifty-Seven Thousand Five Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04188	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06497	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488426	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : 202/A .3RD FLOOR,Shivam Tower,OPP-VIKASENGG,Satnami Lavout,Bha			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 188.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	495863.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5667.00	
E. Evacuation Charges	@ 50.00	9445.00	
F. Royalty	@ 14.00 % of Basic	69421.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1388.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	602610.00	
L. CGST	@ 2.50 % of Sub Total	15065.00	
M. SGST	@ 2.50 % of Sub Total	15065.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75560.00	
P. Total Net Amount in Figures (J to N)		708300.00	
Rupees Seven Lakh Eight Thousand Three Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04189	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06477	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 600	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488640	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117619	Destination : WITHIN STATE		
Name : Ankit Enterprises			
Address : 230, small factory area, bagadani, opposite Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMWPK5501G1ZU			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	158550.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1812.00	
E. Evacuation Charges	@ 50.00	3020.00	
F. Royalty	@ 14.00 % of Basic	22197.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6659.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	192682.00	
L. CGST	@ 2.50 % of Sub Total	4817.00	
M. SGST	@ 2.50 % of Sub Total	4817.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24160.00	
P. Total Net Amount in Figures (J to N)		226476.00	
Rupees Two Lakh Twenty-Six Thousand Four Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03990	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06552	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 4000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491480	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111343	Destination : WITHIN STATE		
Name : Lakhmi Enterprises			
Address : 261, Shankar Nagar, Nagpur 440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 999.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2534.00	2532834.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	29986.00	
E. Evacuation Charges	@ 50.00	49977.00	
F. Royalty	@ 14.00 % of Basic	354597.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	106379.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7092.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3080865.00	
L. CGST	@ 2.50 % of Sub Total	77022.00	
M. SGST	@ 2.50 % of Sub Total	77022.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	399816.00	
P. Total Net Amount in Figures (J to N)		3634725.00	
Rupees Thirty-Six Lakh Thirty-Four Thousand Seven Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04115	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06419	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492564	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2654.00	200191.00	
B. Commitment/Benification 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	28027.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8408.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	561.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	243222.00	
L. CGST	@ 2.50 % of Sub Total	6081.00	
M. SGST	@ 2.50 % of Sub Total	6081.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30172.00	
P. Total Net Amount in Figures (J to N)		285556.00	
Rupees Two Lakh Eighty-Five Thousand Five Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04065	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP06505	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 200	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 225473467	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS		
Name : Morarjee Textiles Limited			
Address : G-2.MIDC Indl. Area ButiboriDist :Nagpur441110			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	674200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	94388.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28316.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1888.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	814792.00	
L. CGST	@ 2.50 % of Sub Total	20370.00	
M. SGST	@ 2.50 % of Sub Total	20370.00	
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)		935532.00	
Rupees Nine Lakh Thirty-Five Thousand Five Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03947	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FL01455	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015007	Destination : MH	
Name : SURYALAKSHMI COTTON MILLS LTD.		
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 864.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1179947.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75205.00
D. Surface Transportation Charges	@ 30.00	25933.00
E. Evacuation Charges	@ 50.00	43222.00
F. Royalty	@ 14.00 % of Basic	165193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3304.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1542362.00
L. CGST	@ 2.50 % of Sub Total	38559.00
M. SGST	@ 2.50 % of Sub Total	38559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	345772.00
P. Total Net Amount in Figures (J to N)		1965252.00
Rupees Nineteen Lakh Sixty-Five Thousand Two Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03978	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07036	ARV Cum DO Date : 11-FEB-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491543	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	60929.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	719.00	
E. Evacuation Charges	@ 50.00	1198.00	
F. Royalty	@ 14.00 % of Basic	8530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2559.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	74106.00	
L. CGST	@ 2.50 % of Sub Total	1853.00	
M. SGST	@ 2.50 % of Sub Total	1853.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9580.00	
P. Total Net Amount in Figures (J to N)		87392.00	
Rupees Eighty-Seven Thousand Three Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04190	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06623	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 1200	Unit Name : 3235 SINGORI		
Unique Bid Id : 225489301	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 271.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	711953.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8137.00	
E. Evacuation Charges	@ 50.00	13561.00	
F. Royalty	@ 14.00 % of Basic	99673.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29902.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1993.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	865219.00	
L. CGST	@ 2.50 % of Sub Total	21630.00	
M. SGST	@ 2.50 % of Sub Total	21630.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	108488.00	
P. Total Net Amount in Figures (J to N)		1016967.00	
Rupees Ten Lakh Sixteen Thousand Nine Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04066	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP06384	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 250	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 225474294	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	842750.00	
B. Commitment/Benifiation 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	117985.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35396.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2360.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1018491.00	
L. CGST	@ 2.50 % of Sub Total	25462.00	
M. SGST	@ 2.50 % of Sub Total	25462.00	
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)		1169415.00	
Rupees Eleven Lakh Sixty-Nine Thousand Four Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04191	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06465	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488448	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 121676	Destination : WITHIN STATE		
Name : MAHALAXMI COAL SERVICES			
Address : CIVIL LINE BEHIND SAI TEMPLE GOVIND APARTMEN	CHANDRAPUR442401		
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	272685.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3116.00	
E. Evacuation Charges	@ 50.00	5194.00	
F. Royalty	@ 14.00 % of Basic	38176.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11453.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	331388.00	
L. CGST	@ 2.50 % of Sub Total	8285.00	
M. SGST	@ 2.50 % of Sub Total	8285.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41552.00	
P. Total Net Amount in Figures (J to N)		389510.00	
Rupees Three Lakh Eighty-Nine Thousand Five Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03900	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06488	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 250	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491778	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111211	Destination : WITHIN STATE		
Name : Garg traders			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFMPA2670K1ZC			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	254317.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2953.00	
E. Evacuation Charges	@ 50.00	4921.00	
F. Royalty	@ 14.00 % of Basic	35604.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10681.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	309188.00	
L. CGST	@ 2.50 % of Sub Total	7730.00	
M. SGST	@ 2.50 % of Sub Total	7730.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39368.00	
P. Total Net Amount in Figures (J to N)		364016.00	
Rupees Three Lakh Sixty-Four Thousand Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04192	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06433	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 310	Unit Name : 3235 SINGORI		
Unique Bid Id : 225487752	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 147.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2615.00	385713.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4425.00	
E. Evacuation Charges	@ 50.00	7375.00	
F. Royalty	@ 14.00 % of Basic	54000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16200.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1080.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	468793.00	
L. CGST	@ 2.50 % of Sub Total	11720.00	
M. SGST	@ 2.50 % of Sub Total	11720.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59000.00	
P. Total Net Amount in Figures (J to N)		551233.00	
Rupees Five Lakh Fifty-One Thousand Two Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04193	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06485	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488751	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111018	Destination : WITHIN STATE		
Name : GAURAV SALES CORPORATION			
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	50820.00	
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	968.00	
F. Royalty	@ 14.00 % of Basic	7115.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2135.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	61761.00	
L. CGST	@ 2.50 % of Sub Total	1544.00	
M. SGST	@ 2.50 % of Sub Total	1544.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7744.00	
P. Total Net Amount in Figures (J to N)		72593.00	
Rupees Seventy-Two Thousand Five Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04116	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06501	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 310	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492098	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	529012.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6002.00	
E. Evacuation Charges	@ 50.00	10004.00	
F. Royalty	@ 14.00 % of Basic	74062.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22219.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1481.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	642780.00	
L. CGST	@ 2.50 % of Sub Total	16070.00	
M. SGST	@ 2.50 % of Sub Total	16070.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80032.00	
P. Total Net Amount in Figures (J to N)		754952.00	
Rupees Seven Lakh Fifty-Four Thousand Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04117	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06540	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492470	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111208	Destination : WITHIN STATE		
Name : Jai bajrangbali trade enterprises			
Address : Lakhmapur nagpur road	Chandrapur442401		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA9553H1ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	48490.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	557.00	
E. Evacuation Charges	@ 50.00	928.00	
F. Royalty	@ 14.00 % of Basic	6789.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2037.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	58937.00	
L. CGST	@ 2.50 % of Sub Total	1473.00	
M. SGST	@ 2.50 % of Sub Total	1473.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7420.00	
P. Total Net Amount in Figures (J to N)		69303.00	
Rupees Sixty-Nine Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03923	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01499	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 583	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 339.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	463226.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	29524.00	
D. Surface Transportation Charges	@ 30.00	10181.00	
E. Evacuation Charges	@ 50.00	16968.00	
F. Royalty	@ 14.00 % of Basic	64852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19456.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1297.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	605504.00	
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	30275.00	
O. State Compensation Cess	@ 400.00	135744.00	
P. Total Net Amount in Figures (J to N)		771523.00	
Rupees Seven Lakh Seventy-One Thousand Five Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04016	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01492	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 350	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 263.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	359568.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	22918.00	
D. Surface Transportation Charges	@ 30.00	7903.00	
E. Evacuation Charges	@ 50.00	13171.00	
F. Royalty	@ 14.00 % of Basic	50340.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15102.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1007.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	470009.00	
L. CGST	@ 2.50 % of Sub Total	11750.00	
M. SGST	@ 2.50 % of Sub Total	11750.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	105368.00	
P. Total Net Amount in Figures (J to N)		598877.00	
Rupees Five Lakh Ninety-Eight Thousand Eight Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03922	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01519	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 292.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	399071.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	25435.00	
D. Surface Transportation Charges	@ 30.00	8771.00	
E. Evacuation Charges	@ 50.00	14618.00	
F. Royalty	@ 14.00 % of Basic	55870.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16761.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1117.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	521643.00	
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	26082.00	
O. State Compensation Cess	@ 400.00	116944.00	
P. Total Net Amount in Figures (J to N)		664669.00	
Rupees Six Lakh Sixty-Four Thousand Six Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04279	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06412	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 1500	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225471885	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 503.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	943781.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43791.00	
D. Surface Transportation Charges	@ 30.00	15101.00	
E. Evacuation Charges	@ 50.00	25168.00	
F. Royalty	@ 14.00 % of Basic	132129.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39639.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2643.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1202252.00	
L. CGST	@ 2.50 % of Sub Total	30056.00	
M. SGST	@ 2.50 % of Sub Total	30056.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	201340.00	
P. Total Net Amount in Figures (J to N)		1463704.00	
Rupees Fourteen Lakh Sixty-Three Thousand Seven Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04194	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06335	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 2100	Unit Name : 3235 SINGORI		
Unique Bid Id : 225489728	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1180.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	3098498.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	35411.00	
E. Evacuation Charges	@ 50.00	59019.00	
F. Royalty	@ 14.00 % of Basic	433790.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	130137.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8676.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3765531.00	
L. CGST	@ 2.50 % of Sub Total	94138.00	
M. SGST	@ 2.50 % of Sub Total	94138.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	472152.00	
P. Total Net Amount in Figures (J to N)		4425959.00	
Rupees Forty-Four Lakh Twenty-Five Thousand Nine Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04280	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06547	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 2000	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225470444	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : WITHIN STATE		
Name : KIRTI COAL SUPPLIER			
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	3750000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	174000.00	
D. Surface Transportation Charges	@ 30.00	60000.00	
E. Evacuation Charges	@ 50.00	100000.00	
F. Royalty	@ 14.00 % of Basic	525000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	157500.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10500.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4777000.00	
L. CGST	@ 2.50 % of Sub Total	119425.00	
M. SGST	@ 2.50 % of Sub Total	119425.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	800000.00	
P. Total Net Amount in Figures (J to N)		5815850.00	
Rupees Fifty-Eight Lakh Fifteen Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04195	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06476	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488457	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118993	Destination : WITHIN STATE		
Name : ARVIND COAL DEPO			
Address : VIP DHARAMKATA DAHEGAON RANGARI, TAH. SAONERNAGPUR441102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANBPB6680M1ZR			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	128783.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1472.00	
E. Evacuation Charges	@ 50.00	2453.00	
F. Royalty	@ 14.00 % of Basic	18030.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5409.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	156508.00	
L. CGST	@ 2.50 % of Sub Total	3913.00	
M. SGST	@ 2.50 % of Sub Total	3913.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19624.00	
P. Total Net Amount in Figures (J to N)		183958.00	
Rupees One Lakh Eighty-Three Thousand Nine Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04000	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06567	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 310	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491535	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	111758.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1318.00	
E. Evacuation Charges	@ 50.00	2197.00	
F. Royalty	@ 14.00 % of Basic	15646.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4694.00	
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)	:	135926.00	
L. CGST	@ 2.50 % of Sub Total	3398.00	
M. SGST	@ 2.50 % of Sub Total	3398.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17572.00	
P. Total Net Amount in Figures (J to N)		160294.00	
Rupees One Lakh Sixty Thousand Two Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04067	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP06472	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 600	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 225474746	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110982	Destination : WITHIN STATE		
Name : ANKIT PULPS & BOARDS PVT.LTD.			
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 369.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	1246427.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11093.00	
E. Evacuation Charges	@ 50.00	18488.00	
F. Royalty	@ 14.00 % of Basic	174500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52350.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3490.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1506348.00	
L. CGST	@ 2.50 % of Sub Total	37659.00	
M. SGST	@ 2.50 % of Sub Total	37659.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	147900.00	
P. Total Net Amount in Figures (J to N)		1729566.00	
Rupees Seventeen Lakh Twenty-Nine Thousand Five Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04281	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06575	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 10000	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225470634	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124950	Destination : WITHIN STATE		
Name : SWAMI FUELS PVT. LTD.			
Address : House no. 673, Near Old Hindi City Highschool	CHANDRAPUR442402		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAOCS8506J1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3191.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	5983631.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	277640.00	
D. Surface Transportation Charges	@ 30.00	95738.00	
E. Evacuation Charges	@ 50.00	159564.00	
F. Royalty	@ 14.00 % of Basic	837708.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	251312.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	16754.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	7622347.00	
L. CGST	@ 2.50 % of Sub Total	190559.00	
M. SGST	@ 2.50 % of Sub Total	190559.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1276508.00	
P. Total Net Amount in Figures (J to N)		9279973.00	
Rupees Ninety-Two Lakh Seventy-Nine Thousand Nine Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03881	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06947	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225492192	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115384	Destination : SATLAPUR, M.P.		
Name : Vardhman Yarns(power Division)			
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	223723.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2597.00	
E. Evacuation Charges	@ 50.00	4329.00	
F. Royalty	@ 14.00 % of Basic	31321.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9396.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	626.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	271992.00	
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	13600.00	
O. State Compensation Cess	@ 400.00	34632.00	
P. Total Net Amount in Figures (J to N)		320224.00	
Rupees Three Lakh Twenty Thousand Two Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04196	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06752	ARV Cum DO Date : 04-FEB-19		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488513	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	81428.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	931.00	
E. Evacuation Charges	@ 50.00	1551.00	
F. Royalty	@ 14.00 % of Basic	11400.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3420.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	98958.00	
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	4948.00	
O. State Compensation Cess	@ 400.00	12408.00	
P. Total Net Amount in Figures (J to N)		116314.00	
Rupees One Lakh Sixteen Thousand Three Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04042	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP07084	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 770	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225680978	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_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 111.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	381013.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3332.00	
E. Evacuation Charges	@ 50.00	5553.00	
F. Royalty	@ 14.00 % of Basic	53342.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16003.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1067.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	460310.00	
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	23016.00	
O. State Compensation Cess	@ 400.00	44420.00	
P. Total Net Amount in Figures (J to N)		527746.00	
Rupees Five Lakh Twenty-Seven Thousand Seven Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04043	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP07100	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 300	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225680035	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110987	Destination : WITHIN STATE		
Name : INDO GLOBAL COMMERCIALS PVT LTD.			
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI3950J1ZI			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	269711.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2358.00	
E. Evacuation Charges	@ 50.00	3931.00	
F. Royalty	@ 14.00 % of Basic	37760.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11328.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	755.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	325843.00	
L. CGST	@ 2.50 % of Sub Total	8146.00	
M. SGST	@ 2.50 % of Sub Total	8146.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31444.00	
P. Total Net Amount in Figures (J to N)		373579.00	
Rupees Three Lakh Seventy-Three Thousand Five Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04197	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP07050	ARV Cum DO Date : 12-FEB-19		
ARV Qty : 449	Unit Name : 3235 SINGORI		
Unique Bid Id : 225490634	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128752	Destination : WITHIN STATE		
Name : Kusum Trading Co.			
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2645.00	109186.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1238.00	
E. Evacuation Charges	@ 50.00	2064.00	
F. Royalty	@ 14.00 % of Basic	15286.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4586.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	132666.00	
L. CGST	@ 2.50 % of Sub Total	3317.00	
M. SGST	@ 2.50 % of Sub Total	3317.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16512.00	
P. Total Net Amount in Figures (J to N)		155812.00	
Rupees One Lakh Fifty-Five Thousand Eight Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04198	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06554	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 2000	Unit Name : 3235 SINGORI		
Unique Bid Id : 225489675	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111343	Destination : WITHIN STATE		
Name : Lakhmi Enterprises			
Address : 261, Shankar Nagar, Nagpur 440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	202335.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2312.00	
E. Evacuation Charges	@ 50.00	3854.00	
F. Royalty	@ 14.00 % of Basic	28327.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8498.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	245893.00	
L. CGST	@ 2.50 % of Sub Total	6147.00	
M. SGST	@ 2.50 % of Sub Total	6147.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30832.00	
P. Total Net Amount in Figures (J to N)		289019.00	
Rupees Two Lakh Eighty-Nine Thousand Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04282	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06358	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 6000	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225471036	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125389	Destination : WITHIN STATE		
Name : FUELCOAL CORPORATION INDIA LIMITED			
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H1ZM			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2930.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	5495063.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	254971.00	
D. Surface Transportation Charges	@ 30.00	87921.00	
E. Evacuation Charges	@ 50.00	146535.00	
F. Royalty	@ 14.00 % of Basic	769309.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	230793.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	15386.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6999978.00	
L. CGST	@ 2.50 % of Sub Total	174999.00	
M. SGST	@ 2.50 % of Sub Total	174999.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1172280.00	
P. Total Net Amount in Figures (J to N)		8522256.00	
Rupees Eighty-Five Lakh Twenty-Two Thousand Two Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04283	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06582	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225467741	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132284	Destination : WITHIN STATE		
Name : kamdhenu Coal Traders			
Address : sakkardara roadNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27EVBPS0635F1ZM			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 177.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	333094.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15456.00	
D. Surface Transportation Charges	@ 30.00	5330.00	
E. Evacuation Charges	@ 50.00	8883.00	
F. Royalty	@ 14.00 % of Basic	46633.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	424319.00	
L. CGST	@ 2.50 % of Sub Total	10608.00	
M. SGST	@ 2.50 % of Sub Total	10608.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71060.00	
P. Total Net Amount in Figures (J to N)		516595.00	
Rupees Five Lakh Sixteen 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD04026	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193212SP06458	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 5000	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 225491518	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124950	Destination : WITHIN STATE	
Name : SWAMI FUELS PVT. LTD.		
Address : House no. 673, Near Old Hindi City Highschool	CHANDRAPUR442402	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOCS8506J1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2375.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2534.00	6020429.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	71276.00
E. Evacuation Charges	@ 50.00	118793.00
F. Royalty	@ 14.00 % of Basic	842860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	252858.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16857.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7323073.00
L. CGST	@ 2.50 % of Sub Total	183077.00
M. SGST	@ 2.50 % of Sub Total	183077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	950344.00
P. Total Net Amount in Figures (J to N)		8639571.00
Rupees Eighty-Six Lakh Thirty-Nine Thousand Five Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04284	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06391	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225467601	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	187500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8700.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	26250.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7875.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	238850.00	
L. CGST	@ 2.50 % of Sub Total	5971.00	
M. SGST	@ 2.50 % of Sub Total	5971.00	
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)		290792.00	
Rupees Two Lakh Ninety Thousand Seven Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04068	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP06371	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 100	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 225475524	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) : 11.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3391.00	38352.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	339.00	
E. Evacuation Charges	@ 50.00	566.00	
F. Royalty	@ 14.00 % of Basic	5369.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1611.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	46344.00	
L. CGST	@ 2.50 % of Sub Total	1159.00	
M. SGST	@ 2.50 % of Sub Total	1159.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4524.00	
P. Total Net Amount in Figures (J to N)		53186.00	
Rupees Fifty-Three Thousand One Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04199	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06564	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488676	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111850	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 269.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	706545.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8075.00	
E. Evacuation Charges	@ 50.00	13458.00	
F. Royalty	@ 14.00 % of Basic	98916.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29675.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1978.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	858647.00	
L. CGST	@ 2.50 % of Sub Total	21466.00	
M. SGST	@ 2.50 % of Sub Total	21466.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107664.00	
P. Total Net Amount in Figures (J to N)		1009243.00	
Rupees Ten Lakh Nine Thousand Two Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04200	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06417	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 170	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488713	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	205380.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2347.00	
E. Evacuation Charges	@ 50.00	3912.00	
F. Royalty	@ 14.00 % of Basic	28753.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8626.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	249593.00	
L. CGST	@ 2.50 % of Sub Total	6240.00	
M. SGST	@ 2.50 % of Sub Total	6240.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31296.00	
P. Total Net Amount in Figures (J to N)		293369.00	
Rupees Two Lakh Ninety-Three Thousand Three Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04201	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06374	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 225490776	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2635.00	334592.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3809.00	
E. Evacuation Charges	@ 50.00	6349.00	
F. Royalty	@ 14.00 % of Basic	46843.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14053.00	
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)	:	406583.00	
L. CGST	@ 2.50 % of Sub Total	10165.00	
M. SGST	@ 2.50 % of Sub Total	10165.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50792.00	
P. Total Net Amount in Figures (J to N)		477705.00	
Rupees Four Lakh Seventy-Seven Thousand Seven Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193283AD04285	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193283SP06573	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 1000	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 225467404	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109921	Destination : NAGARDHAN, MS	
Name : SURYALAKSHMI COTTON MILLS LTD		
Address : 40,VISAWA TILAK NAGARWEST HIGH COURT ROAD NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1875.00	49538.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2299.00
D. Surface Transportation Charges	@ 30.00	793.00
E. Evacuation Charges	@ 50.00	1321.00
F. Royalty	@ 14.00 % of Basic	6935.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63106.00
L. CGST	@ 2.50 % of Sub Total	1578.00
M. SGST	@ 2.50 % of Sub Total	1578.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10568.00
P. Total Net Amount in Figures (J to N)		76830.00
Rupees Seventy-Six Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04069	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP06399	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 225474708	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : 202/A .3RD FLOOR,Shivam Tower,OPP-VIKASENGG,Satnami Lavout,Bha			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 463.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	1563672.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13916.00	
E. Evacuation Charges	@ 50.00	23193.00	
F. Royalty	@ 14.00 % of Basic	218914.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65674.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4378.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1889747.00	
L. CGST	@ 2.50 % of Sub Total	47244.00	
M. SGST	@ 2.50 % of Sub Total	47244.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	185544.00	
P. Total Net Amount in Figures (J to N)		2169779.00	
Rupees Twenty-One Lakh Sixty-Nine Thousand Seven Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03987	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06372	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491739	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	125737.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1460.00	
E. Evacuation Charges	@ 50.00	2433.00	
F. Royalty	@ 14.00 % of Basic	17603.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5281.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	152866.00	
L. CGST	@ 2.50 % of Sub Total	3822.00	
M. SGST	@ 2.50 % of Sub Total	3822.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19464.00	
P. Total Net Amount in Figures (J to N)		179974.00	
Rupees One Lakh Seventy-Nine Thousand Nine Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04202	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06686	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 225490596	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR		
Name : NB ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2635.00	395619.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4504.00	
E. Evacuation Charges	@ 50.00	7507.00	
F. Royalty	@ 14.00 % of Basic	55387.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16616.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1108.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	480741.00	
L. CGST	@ 2.50 % of Sub Total	12019.00	
M. SGST	@ 2.50 % of Sub Total	12019.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60056.00	
P. Total Net Amount in Figures (J to N)		564835.00	
Rupees Five Lakh Sixty-Four Thousand Eight Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03975	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06337	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491566	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129521	Destination : WITHIN STATE		
Name : AKSHAT COAL CORPORATION			
Address : 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AYGPA0013M1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	71690.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	845.00	
E. Evacuation Charges	@ 50.00	1409.00	
F. Royalty	@ 14.00 % of Basic	10037.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3011.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	87193.00	
L. CGST	@ 2.50 % of Sub Total	2180.00	
M. SGST	@ 2.50 % of Sub Total	2180.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11272.00	
P. Total Net Amount in Figures (J to N)		102825.00	
Rupees One Lakh Two Thousand Eight Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03876	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06331	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491934	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114401	Destination : WITHIN STATE		
Name : AARAV TRADING COMPANY			
Address : N 107 SURYA NAGARNAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ8120H1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 201.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	521555.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6055.00	
E. Evacuation Charges	@ 50.00	10092.00	
F. Royalty	@ 14.00 % of Basic	73018.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21905.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1460.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	634085.00	
L. CGST	@ 2.50 % of Sub Total	15852.00	
M. SGST	@ 2.50 % of Sub Total	15852.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80736.00	
P. Total Net Amount in Figures (J to N)		746525.00	
Rupees Seven Lakh Forty-Six Thousand Five Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04286	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06486	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 300	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225471891	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111018	Destination : WITHIN STATE		
Name : GAURAV SALES CORPORATION			
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 257.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	483000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	22411.00	
D. Surface Transportation Charges	@ 30.00	7728.00	
E. Evacuation Charges	@ 50.00	12880.00	
F. Royalty	@ 14.00 % of Basic	67620.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20286.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1352.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	615277.00	
L. CGST	@ 2.50 % of Sub Total	15382.00	
M. SGST	@ 2.50 % of Sub Total	15382.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103040.00	
P. Total Net Amount in Figures (J to N)		749081.00	
Rupees Seven Lakh Fortv-Nine Thousand Eightv-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04032	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06524	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491893	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 121676	Destination : WITHIN STATE		
Name : MAHALAXMI COAL SERVICES			
Address : CIVIL LINE BEHIND SAI TEMPLE GOVIND APARTMENCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	129536.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1504.00	
E. Evacuation Charges	@ 50.00	2507.00	
F. Royalty	@ 14.00 % of Basic	18135.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5441.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	363.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	157486.00	
L. CGST	@ 2.50 % of Sub Total	3937.00	
M. SGST	@ 2.50 % of Sub Total	3937.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20052.00	
P. Total Net Amount in Figures (J to N)		185412.00	
Rupees One Lakh Eighty-Five Thousand Four Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04118	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06559	ARV Cum DO Date	31-JAN-19	
ARV Qty : 500	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492166	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111028	Destination	WITHIN STATE	
Name Modern Coal Services			
Address 42, surva nagar, kalmana market roadnagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABNPC2364H1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	66549.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	755.00	
E. Evacuation Charges	@ 50.00	1259.00	
F. Royalty	@ 14.00 % of Basic	9317.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2795.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	80861.00	
L. CGST	@ 2.50 % of Sub Total	2022.00	
M. SGST	@ 2.50 % of Sub Total	2022.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10068.00	
P. Total Net Amount in Figures (J to N)		94973.00	
Rupees Ninety-Four Thousand Nine Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03910	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06393	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225492103	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 607.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	1570504.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	18233.00	
E. Evacuation Charges	@ 50.00	30389.00	
F. Royalty	@ 14.00 % of Basic	219871.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65961.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4397.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1909355.00	
L. CGST	@ 2.50 % of Sub Total	47734.00	
M. SGST	@ 2.50 % of Sub Total	47734.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	243112.00	
P. Total Net Amount in Figures (J to N)		2247935.00	
Rupees Twenty-Two Lakh Fortv-Seven Thousand Nine Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04287	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06523	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 50	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225471868	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 121676	Destination : WITHIN STATE		
Name : MAHALAXMI COAL SERVICES			
Address : CIVIL LINE BEHIND SAI TEMPLE GOVIND APARTMENCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1895.00	94750.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4350.00	
D. Surface Transportation Charges	@ 30.00	1500.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	13265.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3980.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	120610.00	
L. CGST	@ 2.50 % of Sub Total	3015.00	
M. SGST	@ 2.50 % of Sub Total	3015.00	
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)		146640.00	
Rupees One Lakh Forty-Six Thousand Six Hundred Fortv Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04288	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06518	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 310	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225470750	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 295.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	554175.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	25714.00	
D. Surface Transportation Charges	@ 30.00	8867.00	
E. Evacuation Charges	@ 50.00	14778.00	
F. Royalty	@ 14.00 % of Basic	77585.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23276.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1552.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	705947.00	
L. CGST	@ 2.50 % of Sub Total	17649.00	
M. SGST	@ 2.50 % of Sub Total	17649.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	118224.00	
P. Total Net Amount in Figures (J to N)		859469.00	
Rupees Eight Lakh Fifty-Nine Thousand Four Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03903	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06502	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 310	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491764	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	104549.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1214.00	
E. Evacuation Charges	@ 50.00	2023.00	
F. Royalty	@ 14.00 % of Basic	14637.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4391.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	127107.00	
L. CGST	@ 2.50 % of Sub Total	3178.00	
M. SGST	@ 2.50 % of Sub Total	3178.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16184.00	
P. Total Net Amount in Figures (J to N)		149647.00	
Rupees One Lakh Forty-Nine Thousand Six Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04203	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06504	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488397	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS		
Name : Morarjee Textiles Limited			
Address : G-2.MIDC Indl. Area ButiboriDist :Nagpur441110			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	656250.00	
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	91875.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27563.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1838.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	797526.00	
L. CGST	@ 2.50 % of Sub Total	19938.00	
M. SGST	@ 2.50 % of Sub Total	19938.00	
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)		937402.00	
Rupees Nine Lakh Thirty-Seven Thousand Four Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04025	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06922	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491798	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132214	Destination : WITHIN STATE		
Name : SHELL SALES CORPORATION			
Address : B2:204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACHPM5821E2ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	48605.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	564.00	
E. Evacuation Charges	@ 50.00	940.00	
F. Royalty	@ 14.00 % of Basic	6805.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2042.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	59092.00	
L. CGST	@ 2.50 % of Sub Total	1477.00	
M. SGST	@ 2.50 % of Sub Total	1477.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7524.00	
P. Total Net Amount in Figures (J to N)		69570.00	
Rupees Sixty-Nine Thousand Five Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04204	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06606	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 1120	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488994	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 319.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	839475.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9594.00	
E. Evacuation Charges	@ 50.00	15990.00	
F. Royalty	@ 14.00 % of Basic	117527.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35258.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2351.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1020195.00	
L. CGST	@ 2.50 % of Sub Total	25505.00	
M. SGST	@ 2.50 % of Sub Total	25505.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	127920.00	
P. Total Net Amount in Figures (J to N)		1199125.00	
Rupees Eleven Lakh Ninety-Nine Thousand One Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04119	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06520	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 410	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492179	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	66946.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	760.00	
E. Evacuation Charges	@ 50.00	1266.00	
F. Royalty	@ 14.00 % of Basic	9372.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2812.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	81343.00	
L. CGST	@ 2.50 % of Sub Total	2034.00	
M. SGST	@ 2.50 % of Sub Total	2034.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10128.00	
P. Total Net Amount in Figures (J to N)		95539.00	
Rupees Ninety-Five Thousand Five Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04021	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06346	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 1520	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225492119	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 267.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	686973.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8038.00	
E. Evacuation Charges	@ 50.00	13397.00	
F. Royalty	@ 14.00 % of Basic	96176.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28853.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1924.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	835361.00	
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	41768.00	
O. State Compensation Cess	@ 400.00	107172.00	
P. Total Net Amount in Figures (J to N)		984301.00	
Rupees Nine Lakh Eighty-Four Thousand Three Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04205	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06503	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 310	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488939	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 228.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	598815.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6844.00	
E. Evacuation Charges	@ 50.00	11406.00	
F. Royalty	@ 14.00 % of Basic	83834.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25150.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1677.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	727726.00	
L. CGST	@ 2.50 % of Sub Total	18193.00	
M. SGST	@ 2.50 % of Sub Total	18193.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91248.00	
P. Total Net Amount in Figures (J to N)		855360.00	
Rupees Eight Lakh Fifty-Five Thousand Three Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235AD04206	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP06508	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 200	Unit Name : 3235 SINGORI	
Unique Bid Id : 225487885	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131479	Destination : WITHIN STATE	
Name : R S Enterprises		
Address : B.1001/2.Tribeca.Hiranandani Estate	Ghodbunder Road,Thane,Mumbai	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABXPD5319F1ZH		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2615.00	424781.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4873.00
E. Evacuation Charges	@ 50.00	8122.00
F. Royalty	@ 14.00 % of Basic	59469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	516275.00
L. CGST	@ 2.50 % of Sub Total	12907.00
M. SGST	@ 2.50 % of Sub Total	12907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64976.00
P. Total Net Amount in Figures (J to N)		607065.00
Rupees Six Lakh Seven Thousand Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04207	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06444	ARV Cum DO Date	29-JAN-19	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 225488351	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111181	Destination	WITHIN STATE	
Name S.S ENTERPRISES			
Address NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ9287A1ZE			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 256.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	673733.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7700.00	
E. Evacuation Charges	@ 50.00	12833.00	
F. Royalty	@ 14.00 % of Basic	94323.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28297.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1886.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	818772.00	
L. CGST	@ 2.50 % of Sub Total	20469.00	
M. SGST	@ 2.50 % of Sub Total	20469.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102664.00	
P. Total Net Amount in Figures (J to N)		962374.00	
Rupees Nine Lakh Sixty-Two Thousand Three Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03897	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06531	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491949	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118627	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 198.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	513492.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5962.00	
E. Evacuation Charges	@ 50.00	9936.00	
F. Royalty	@ 14.00 % of Basic	71889.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21567.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1438.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	624284.00	
L. CGST	@ 2.50 % of Sub Total	15607.00	
M. SGST	@ 2.50 % of Sub Total	15607.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79488.00	
P. Total Net Amount in Figures (J to N)		734986.00	
Rupees Seven Lakh Thirty-Four Thousand Nine Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04289	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06883	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225469540	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 63.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	118463.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5497.00	
D. Surface Transportation Charges	@ 30.00	1895.00	
E. Evacuation Charges	@ 50.00	3159.00	
F. Royalty	@ 14.00 % of Basic	16585.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4976.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	150907.00	
L. CGST	@ 2.50 % of Sub Total	3773.00	
M. SGST	@ 2.50 % of Sub Total	3773.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25272.00	
P. Total Net Amount in Figures (J to N)		183725.00	
Rupees One Lakh Eighty-Three Thousand Seven Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04120	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06821	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 490	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492115	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : WITHIN STATE		
Name : KIRTI COAL SUPPLIER			
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 446.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	1180863.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13399.00	
E. Evacuation Charges	@ 50.00	22331.00	
F. Royalty	@ 14.00 % of Basic	165321.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49596.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3306.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1434816.00	
L. CGST	@ 2.50 % of Sub Total	35870.00	
M. SGST	@ 2.50 % of Sub Total	35870.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	178648.00	
P. Total Net Amount in Figures (J to N)		1685204.00	
Rupees Sixteen Lakh Eighty-Five Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04121	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06972	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 1000	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225491237	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131630	Destination : WITHIN STATE		
Name : GOYAL COAL PRIVATE LIMITED			
Address : SG1 GULMOHAR OPP HISLOP COLLEGE CIVIL LINESNAGPUR440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGCG8666H1Z4			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 155.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	407061.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4654.00	
E. Evacuation Charges	@ 50.00	7757.00	
F. Royalty	@ 14.00 % of Basic	56989.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17097.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	494698.00	
L. CGST	@ 2.50 % of Sub Total	12367.00	
M. SGST	@ 2.50 % of Sub Total	12367.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62052.00	
P. Total Net Amount in Figures (J to N)		581484.00	
Rupees Five Lakh Eighty-One Thousand Four Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04002	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06956	ARV Cum DO Date	07-FEB-19	
ARV Qty : 250	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491742	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128548	Destination	WITHIN STATE	
Name M/S Rachana Resources (India) Pvt. Ltd.			
Address 202/A .3RD FLOOR,Shivam Tower,OPP-VIKASENGG,Satnami Lavout,Bha			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 69.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	178348.00	
B. Commitment/Benification 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	24969.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7491.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	499.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	216829.00	
L. CGST	@ 2.50 % of Sub Total	5421.00	
M. SGST	@ 2.50 % of Sub Total	5421.00	
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)		255279.00	
Rupees Two Lakh Fifty-Five Thousand Two Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03869	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06841	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491656	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 616.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	1579603.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	18482.00	
E. Evacuation Charges	@ 50.00	30804.00	
F. Royalty	@ 14.00 % of Basic	221144.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66343.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4423.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1920799.00	
L. CGST	@ 2.50 % of Sub Total	48020.00	
M. SGST	@ 2.50 % of Sub Total	48020.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	246428.00	
P. Total Net Amount in Figures (J to N)		2263267.00	
Rupees Twenty-Two Lakh Sixty-Three Thousand Two Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03946	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01449	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015007	Destination : MH		
Name : SURYALAKSHMI COTTON MILLS LTD.			
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1120.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1529264.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	97470.00	
D. Surface Transportation Charges	@ 30.00	33610.00	
E. Evacuation Charges	@ 50.00	56017.00	
F. Royalty	@ 14.00 % of Basic	214097.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64229.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4282.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1998969.00	
L. CGST	@ 2.50 % of Sub Total	49974.00	
M. SGST	@ 2.50 % of Sub Total	49974.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	448136.00	
P. Total Net Amount in Figures (J to N)		2547053.00	
Rupees Twenty-Five Lakh Forty-Seven Thousand Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03971	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02906	ARV Cum DO Date : 12-FEB-19		
ARV Qty : 57	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	72675.00	
B. Commitment/Benifiation Charges	@ 90.00	5130.00	
C. Crushing Charge	@ 87.00	4959.00	
D. Surface Transportation Charges	@ 30.00	1710.00	
E. Evacuation Charges	@ 50.00	2850.00	
F. Royalty	@ 14.00 % of Basic	10175.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3053.00	
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)	:	100756.00	
L. CGST	@ 2.50 % of Sub Total	2519.00	
M. SGST	@ 2.50 % of Sub Total	2519.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22800.00	
P. Total Net Amount in Figures (J to N)		128594.00	
Rupees One Lakh Twenty-Eight Thousand Five Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03916	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02858	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 211	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5017006	Destination : GJ		
Name : JK Paper Ltd.(CPP of 12 MW)			
Address : P.O.Central Pulp MillsFort Songadh394660			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 211.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	269025.00	
B. Commitment/Benifiation Charges	@ 90.00	18990.00	
C. Crushing Charge	@ 87.00	18357.00	
D. Surface Transportation Charges	@ 30.00	6330.00	
E. Evacuation Charges	@ 50.00	10550.00	
F. Royalty	@ 14.00 % of Basic	37664.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11299.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	753.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	372968.00	
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	18648.00	
O. State Compensation Cess	@ 400.00	84400.00	
P. Total Net Amount in Figures (J to N)		476016.00	
Rupees Four Lakh Seventy-Six Thousand Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03890	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06621	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491815	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111047	Destination : WITHIN STATE		
Name : MODI COAL PVT. LTD.			
Address : 22, Govind Bhawan, 4th Floor, Nagpur 440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 170.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	439978.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5108.00	
E. Evacuation Charges	@ 50.00	8514.00	
F. Royalty	@ 14.00 % of Basic	61597.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1232.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	534908.00	
L. CGST	@ 2.50 % of Sub Total	13373.00	
M. SGST	@ 2.50 % of Sub Total	13373.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68108.00	
P. Total Net Amount in Figures (J to N)		629762.00	
Rupees Six Lakh Twenty-Nine Thousand Seven Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04015	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01462	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	60046.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3827.00	
D. Surface Transportation Charges	@ 30.00	1320.00	
E. Evacuation Charges	@ 50.00	2200.00	
F. Royalty	@ 14.00 % of Basic	8406.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2522.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	78489.00	
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	17596.00	
P. Total Net Amount in Figures (J to N)		100009.00	
Rupees One Lakh Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04208	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06617	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488613	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112708	Destination : OUTSIDE STATE		
Name : MNTRADELINK			
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAUPJ0774G1ZL			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	330960.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3782.00	
E. Evacuation Charges	@ 50.00	6304.00	
F. Royalty	@ 14.00 % of Basic	46334.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13900.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	927.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	402207.00	
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	20110.00	
O. State Compensation Cess	@ 400.00	50432.00	
P. Total Net Amount in Figures (J to N)		472749.00	
Rupees Four Lakh Seventy-Two Thousand Seven Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04290	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06747	ARV Cum DO Date : 04-FEB-19		
ARV Qty : 2100	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225470430	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	179269.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8318.00	
D. Surface Transportation Charges	@ 30.00	2868.00	
E. Evacuation Charges	@ 50.00	4781.00	
F. Royalty	@ 14.00 % of Basic	25098.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7529.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	502.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	228365.00	
L. CGST	@ 2.50 % of Sub Total	5709.00	
M. SGST	@ 2.50 % of Sub Total	5709.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38244.00	
P. Total Net Amount in Figures (J to N)		278027.00	
Rupees Two Lakh Seventy-Eight Thousand Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04209	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06614	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488107	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	345660.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3950.00	
E. Evacuation Charges	@ 50.00	6584.00	
F. Royalty	@ 14.00 % of Basic	48392.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14518.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	968.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	420072.00	
L. CGST	@ 2.50 % of Sub Total	10502.00	
M. SGST	@ 2.50 % of Sub Total	10502.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52672.00	
P. Total Net Amount in Figures (J to N)		493748.00	
Rupees Four Lakh Ninety-Three Thousand Seven Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04070	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP06644	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 225474406	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111409	Destination : HINGNA ROAD, NAGPUR		
Name : Sanvijay Rolling & Engineering Ltd			
Address : 9, Imambada Road, Nagpur 440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCS0217J1ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	494323.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4399.00	
E. Evacuation Charges	@ 50.00	7332.00	
F. Royalty	@ 14.00 % of Basic	69205.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1384.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	597405.00	
L. CGST	@ 2.50 % of Sub Total	14935.00	
M. SGST	@ 2.50 % of Sub Total	14935.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58656.00	
P. Total Net Amount in Figures (J to N)		685931.00	
Rupees Six Lakh Eighty-Five Thousand Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04210	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06901	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488559	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : OUTSIDE STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	130095.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1487.00	
E. Evacuation Charges	@ 50.00	2478.00	
F. Royalty	@ 14.00 % of Basic	18213.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5464.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	158101.00	
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	7905.00	
O. State Compensation Cess	@ 400.00	19824.00	
P. Total Net Amount in Figures (J to N)		185830.00	
Rupees One Lakh Eighty-Five Thousand Eight Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD03822	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP07183	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 80	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 225688688	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129709	Destination : WITHIN STATE		
Name : Vansh Coal Trader			
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,NAGPUR440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4231.00	78993.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	560.00	
E. Evacuation Charges	@ 50.00	934.00	
F. Royalty	@ 14.00 % of Basic	11059.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3318.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	95085.00	
L. CGST	@ 2.50 % of Sub Total	2377.00	
M. SGST	@ 2.50 % of Sub Total	2377.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7468.00	
P. Total Net Amount in Figures (J to N)		107307.00	
Rupees One Lakh Seven Thousand Three Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04211	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06705	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488847	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 232.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	610365.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6976.00	
E. Evacuation Charges	@ 50.00	11626.00	
F. Royalty	@ 14.00 % of Basic	85451.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25635.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1709.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	741762.00	
L. CGST	@ 2.50 % of Sub Total	18544.00	
M. SGST	@ 2.50 % of Sub Total	18544.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93008.00	
P. Total Net Amount in Figures (J to N)		871858.00	
Rupees Eight Lakh Seventy-One Thousand Eight Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04039	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07191	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 4000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491705	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117292	Destination : BUTIBORI		
Name : IndoRama Synthetics (I) Ltd			
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 193.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2574.00	498893.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5815.00	
E. Evacuation Charges	@ 50.00	9691.00	
F. Royalty	@ 14.00 % of Basic	69845.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20954.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1397.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	606595.00	
L. CGST	@ 2.50 % of Sub Total	15165.00	
M. SGST	@ 2.50 % of Sub Total	15165.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77528.00	
P. Total Net Amount in Figures (J to N)		714453.00	
Rupees Seven Lakh Fourteen Thousand Four Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04212	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06658	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488438	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111088	Destination : WITHIN STATE		
Name : CHANDRA SALES CORPORATION			
Address : 104/105, Honey Ritika Appt, Sastri Nagar Road Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADOPA0441E1Z0			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	211207.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2414.00	
E. Evacuation Charges	@ 50.00	4023.00	
F. Royalty	@ 14.00 % of Basic	29569.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8871.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	591.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	256675.00	
L. CGST	@ 2.50 % of Sub Total	6417.00	
M. SGST	@ 2.50 % of Sub Total	6417.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32184.00	
P. Total Net Amount in Figures (J to N)		301693.00	
Rupees Three Lakh One Thousand Six Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04291	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS03063	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 252	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	28611.00	
B. Commitment/Benifiation Charges	@ 90.00	2020.00	
C. Crushing Charge	@ 87.00	1952.00	
D. Surface Transportation Charges	@ 30.00	673.00	
E. Evacuation Charges	@ 50.00	1122.00	
F. Royalty	@ 14.00 % of Basic	4006.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1202.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	80.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	39666.00	
L. CGST	@ 2.50 % of Sub Total	992.00	
M. SGST	@ 2.50 % of Sub Total	992.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8976.00	
P. Total Net Amount in Figures (J to N)		50626.00	
Rupees Fifty Thousand Six Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04292	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02965	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 229	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	111359.00	
B. Commitment/Benifiation Charges	@ 90.00	7861.00	
C. Crushing Charge	@ 87.00	7599.00	
D. Surface Transportation Charges	@ 30.00	2620.00	
E. Evacuation Charges	@ 50.00	4367.00	
F. Royalty	@ 14.00 % of Basic	15590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4677.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	154385.00	
L. CGST	@ 2.50 % of Sub Total	3860.00	
M. SGST	@ 2.50 % of Sub Total	3860.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34936.00	
P. Total Net Amount in Figures (J to N)		197041.00	
Rupees One Lakh Ninety-Seven Thousand Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03982	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06816	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 1320	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225492109	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 294.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	762022.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8847.00	
E. Evacuation Charges	@ 50.00	14745.00	
F. Royalty	@ 14.00 % of Basic	106683.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2134.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	926436.00	
L. CGST	@ 2.50 % of Sub Total	23161.00	
M. SGST	@ 2.50 % of Sub Total	23161.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	117960.00	
P. Total Net Amount in Figures (J to N)		1090718.00	
Rupees Ten Lakh Ninety Thousand Seven Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04122	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06598	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 520	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492292	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	279698.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3210.00	
E. Evacuation Charges	@ 50.00	5350.00	
F. Royalty	@ 14.00 % of Basic	39158.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11747.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	783.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	339946.00	
L. CGST	@ 2.50 % of Sub Total	8499.00	
M. SGST	@ 2.50 % of Sub Total	8499.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42800.00	
P. Total Net Amount in Figures (J to N)		399744.00	
Rupees Three Lakh Ninety-Nine Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04213	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06643	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488604	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111409	Destination : HINGNA ROAD, NAGPUR		
Name : Sanvijay Rolling & Engineering Ltd			
Address : 9, Imambada Road, Nagpur 440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCS0217J1ZK			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 434.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	1140300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13032.00	
E. Evacuation Charges	@ 50.00	21720.00	
F. Royalty	@ 14.00 % of Basic	159642.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47893.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3193.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1385780.00	
L. CGST	@ 2.50 % of Sub Total	34645.00	
M. SGST	@ 2.50 % of Sub Total	34645.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	173760.00	
P. Total Net Amount in Figures (J to N)		1628830.00	
Rupees Sixteen Lakh Twenty-Eight Thousand Eight Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04293	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06633	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 1000	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225467411	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128590	Destination : DURG, RAIPUR		
Name : RAMA UDYOG PVT. LTD			
Address : 209,2nd floor,Deshbandhu Press Complex,Ramsagar Para,Agrasen Ch			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAHCR6839A2ZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 266.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	500531.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	23225.00	
D. Surface Transportation Charges	@ 30.00	8009.00	
E. Evacuation Charges	@ 50.00	13348.00	
F. Royalty	@ 14.00 % of Basic	70074.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21022.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1401.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	637610.00	
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	31881.00	
O. State Compensation Cess	@ 400.00	106780.00	
P. Total Net Amount in Figures (J to N)		776271.00	
Rupees Seven Lakh Seventy-Six Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04123	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06601	ARV Cum DO Date	01-FEB-19	
ARV Qty : 300	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492100	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111868	Destination	WITHIN STATE	
Name GAURAV ENTERPRISES			
Address 49 baba bataliram palace 202-II lashkarinapur440026			
State Maharashtra			
State Code 27			
GSTIN No 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	529831.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6012.00	
E. Evacuation Charges	@ 50.00	10020.00	
F. Royalty	@ 14.00 % of Basic	74176.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22253.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1484.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	643776.00	
L. CGST	@ 2.50 % of Sub Total	16094.00	
M. SGST	@ 2.50 % of Sub Total	16094.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80156.00	
P. Total Net Amount in Figures (J to N)		756120.00	
Rupees Seven Lakh Fifty-Six Thousand One Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04124	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06622	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 600	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492185	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111047	Destination : WITHIN STATE		
Name : MODI COAL PVT. LTD.			
Address : 22, Govind Bhawan, 4th Floor, Nagpur 440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 267.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	707799.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8031.00	
E. Evacuation Charges	@ 50.00	13385.00	
F. Royalty	@ 14.00 % of Basic	99092.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1982.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	860017.00	
L. CGST	@ 2.50 % of Sub Total	21500.00	
M. SGST	@ 2.50 % of Sub Total	21500.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107080.00	
P. Total Net Amount in Figures (J to N)		1010097.00	
Rupees Ten Lakh Ten Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03955	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02570	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 2800	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12427002	Destination : MH		
Name : Maratha Cement Works (CPP of 39.99 MW)			
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACG0569P1Z7			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1639.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2090312.00	
B. Commitment/Benifcation Charges	@ 90.00	147551.00	
C. Crushing Charge	@ 87.00	142633.00	
D. Surface Transportation Charges	@ 30.00	49184.00	
E. Evacuation Charges	@ 50.00	81973.00	
F. Royalty	@ 14.00 % of Basic	292644.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	87793.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5853.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2897943.00	
L. CGST	@ 2.50 % of Sub Total	72449.00	
M. SGST	@ 2.50 % of Sub Total	72449.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	655784.00	
P. Total Net Amount in Figures (J to N)		3698625.00	
Rupees Thirty-Six Lakh Ninety-Eight Thousand Six Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04214	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02717	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 658	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 416.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	797266.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12509.00	
E. Evacuation Charges	@ 50.00	20849.00	
F. Royalty	@ 14.00 % of Basic	111617.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33485.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2232.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	977958.00	
L. CGST	@ 2.50 % of Sub Total	24449.00	
M. SGST	@ 2.50 % of Sub Total	24449.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	166792.00	
P. Total Net Amount in Figures (J to N)		1193648.00	
Rupees Eleven Lakh Ninety-Three Thousand Six Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04215	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02638	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 201	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 201.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	384312.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6030.00	
E. Evacuation Charges	@ 50.00	10050.00	
F. Royalty	@ 14.00 % of Basic	53804.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16141.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1076.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	471413.00	
L. CGST	@ 2.50 % of Sub Total	11785.00	
M. SGST	@ 2.50 % of Sub Total	11785.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80400.00	
P. Total Net Amount in Figures (J to N)		575383.00	
Rupees Five Lakh Seventy-Five Thousand Three Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03934	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02500	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 997	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNagda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 997.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1271175.00	
B. Commitment/Benifiation Charges	@ 90.00	89730.00	
C. Crushing Charge	@ 87.00	86739.00	
D. Surface Transportation Charges	@ 30.00	29910.00	
E. Evacuation Charges	@ 50.00	49850.00	
F. Royalty	@ 14.00 % of Basic	177965.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53390.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3559.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1762318.00	
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	88116.00	
O. State Compensation Cess	@ 400.00	398800.00	
P. Total Net Amount in Figures (J to N)		2249234.00	
Rupees Twenty-Two Lakh Forty-Nine Thousand Two Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04216	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02530	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 612	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 434.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	830190.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13026.00	
E. Evacuation Charges	@ 50.00	21710.00	
F. Royalty	@ 14.00 % of Basic	116227.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34868.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2325.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1018346.00	
L. CGST	@ 2.50 % of Sub Total	25459.00	
M. SGST	@ 2.50 % of Sub Total	25459.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	173680.00	
P. Total Net Amount in Figures (J to N)		1242944.00	
Rupees Twelve Lakh Fortv-Two Thousand Nine Hundred Fortv-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03933	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02502	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 997	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNagda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 997.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1271175.00	
B. Commitment/Benifiation Charges	@ 90.00	89730.00	
C. Crushing Charge	@ 87.00	86739.00	
D. Surface Transportation Charges	@ 30.00	29910.00	
E. Evacuation Charges	@ 50.00	49850.00	
F. Royalty	@ 14.00 % of Basic	177965.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53390.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3559.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1762318.00	
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	88116.00	
O. State Compensation Cess	@ 400.00	398800.00	
P. Total Net Amount in Figures (J to N)		2249234.00	
Rupees Twenty-Two Lakh Forty-Nine Thousand Two Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04125	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02551	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 81	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	141264.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2430.00	
E. Evacuation Charges	@ 50.00	4050.00	
F. Royalty	@ 14.00 % of Basic	19777.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5933.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	173850.00	
L. CGST	@ 2.50 % of Sub Total	4346.00	
M. SGST	@ 2.50 % of Sub Total	4346.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32400.00	
P. Total Net Amount in Figures (J to N)		214942.00	
Rupees Two Lakh Fourteen Thousand Nine Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04126	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02700	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 99	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	172656.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2970.00	
E. Evacuation Charges	@ 50.00	4950.00	
F. Royalty	@ 14.00 % of Basic	24172.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7252.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	212483.00	
L. CGST	@ 2.50 % of Sub Total	5312.00	
M. SGST	@ 2.50 % of Sub Total	5312.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39600.00	
P. Total Net Amount in Figures (J to N)		262707.00	
Rupees Two Lakh Sixty-Two Thousand Seven Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04127	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02564	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 395	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 395.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	688880.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11850.00	
E. Evacuation Charges	@ 50.00	19750.00	
F. Royalty	@ 14.00 % of Basic	96443.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28933.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1929.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	847785.00	
L. CGST	@ 2.50 % of Sub Total	21195.00	
M. SGST	@ 2.50 % of Sub Total	21195.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	158000.00	
P. Total Net Amount in Figures (J to N)		1048175.00	
Rupees Ten Lakh Forty-Eight Thousand One Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04294	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02567	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 350	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 211.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	270211.00	
B. Commitment/Benifiation Charges	@ 90.00	19074.00	
C. Crushing Charge	@ 87.00	18438.00	
D. Surface Transportation Charges	@ 30.00	6358.00	
E. Evacuation Charges	@ 50.00	10597.00	
F. Royalty	@ 14.00 % of Basic	37830.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11349.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	757.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	374614.00	
L. CGST	@ 2.50 % of Sub Total	9365.00	
M. SGST	@ 2.50 % of Sub Total	9365.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84772.00	
P. Total Net Amount in Figures (J to N)		478116.00	
Rupees Four Lakh Seventy-Eight Thousand One Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03970	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212FS02568	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 642	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 642.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	1119648.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	19260.00	
E. Evacuation Charges	@ 50.00	32100.00	
F. Royalty	@ 14.00 % of Basic	156751.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47025.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3135.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1377919.00	
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	256800.00	
P. Total Net Amount in Figures (J to N)		1703615.00	
Rupees Seventeen Lakh Three Thousand Six Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04044	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP05810	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 300	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225198171	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4161.00	1248300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9000.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	174762.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52429.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3495.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1502986.00	
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	75149.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1698135.00	
Rupees Sixteen Lakh Ninety-Eight Thousand One Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03826	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP06137	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225205666	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4661.00	466100.00	
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	65254.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19576.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1305.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	560235.00	
L. CGST	@ 2.50 % of Sub Total	14006.00	
M. SGST	@ 2.50 % of Sub Total	14006.00	
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)		628247.00	
Rupees Six Lakh Twenty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03864	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05674	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 510	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208423	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : SHREE TRADERS			
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 175.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	604105.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5265.00	
E. Evacuation Charges	@ 50.00	8776.00	
F. Royalty	@ 14.00 % of Basic	84575.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25373.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1692.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	729786.00	
L. CGST	@ 2.50 % of Sub Total	18245.00	
M. SGST	@ 2.50 % of Sub Total	18245.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70204.00	
P. Total Net Amount in Figures (J to N)		836480.00	
Rupees Eight Lakh Thirty-Six Thousand Four Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03906	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05889	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209514	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3482.00	696400.00	
B. Commitment/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	97496.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1950.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	841095.00	
L. CGST	@ 2.50 % of Sub Total	21027.00	
M. SGST	@ 2.50 % of Sub Total	21027.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		963149.00	
Rupees Nine Lakh Sixty-Three Thousand One Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03954	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02675	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12427002	Destination : MH		
Name : Maratha Cement Works (CPP of 39.99 MW)			
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACG0569P1Z7			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2828.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	3606656.00	
B. Commitment/Benifiation Charges	@ 90.00	254588.00	
C. Crushing Charge	@ 87.00	246101.00	
D. Surface Transportation Charges	@ 30.00	84863.00	
E. Evacuation Charges	@ 50.00	141438.00	
F. Royalty	@ 14.00 % of Basic	504932.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	151480.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10099.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5000157.00	
L. CGST	@ 2.50 % of Sub Total	125004.00	
M. SGST	@ 2.50 % of Sub Total	125004.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1131500.00	
P. Total Net Amount in Figures (J to N)		6381665.00	
Rupees Sixty-Three Lakh Eighty-One Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04295	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02572	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 70	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	89250.00	
B. Commitment/Benifcation Charges	@ 90.00	6300.00	
C. Crushing Charge	@ 87.00	6090.00	
D. Surface Transportation Charges	@ 30.00	2100.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	12495.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	123734.00	
L. CGST	@ 2.50 % of Sub Total	3093.00	
M. SGST	@ 2.50 % of Sub Total	3093.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (J to N)		157920.00	
Rupees One Lakh Fifty-Seven Thousand Nine Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04296	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02607	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 296	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 296.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	377400.00	
B. Commitment/Benifiation Charges	@ 90.00	26640.00	
C. Crushing Charge	@ 87.00	25752.00	
D. Surface Transportation Charges	@ 30.00	8880.00	
E. Evacuation Charges	@ 50.00	14800.00	
F. Royalty	@ 14.00 % of Basic	52836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15851.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1057.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	523216.00	
L. CGST	@ 2.50 % of Sub Total	13080.00	
M. SGST	@ 2.50 % of Sub Total	13080.00	
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)		667776.00	
Rupees Six Lakh Sixty-Seven Thousand Seven Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04217	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02686	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 182	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	307258.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4821.00	
E. Evacuation Charges	@ 50.00	8035.00	
F. Royalty	@ 14.00 % of Basic	43016.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12905.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	860.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	376895.00	
L. CGST	@ 2.50 % of Sub Total	9422.00	
M. SGST	@ 2.50 % of Sub Total	9422.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64280.00	
P. Total Net Amount in Figures (J to N)		460019.00	
Rupees Four Lakh Sixty Thousand Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03969	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02611	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 154	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 154.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	196350.00	
B. Commitment/Benifiation Charges	@ 90.00	13860.00	
C. Crushing Charge	@ 87.00	13398.00	
D. Surface Transportation Charges	@ 30.00	4620.00	
E. Evacuation Charges	@ 50.00	7700.00	
F. Royalty	@ 14.00 % of Basic	27489.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8247.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	550.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	272214.00	
L. CGST	@ 2.50 % of Sub Total	6805.00	
M. SGST	@ 2.50 % of Sub Total	6805.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61600.00	
P. Total Net Amount in Figures (J to N)		347424.00	
Rupees Three Lakh Fortv-Seven Thousand Four Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD04218	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WND193235FS02688	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 170	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	283741.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4452.00
E. Evacuation Charges	@ 50.00	7420.00
F. Royalty	@ 14.00 % of Basic	39724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11917.00
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)	:	348048.00
L. CGST	@ 2.50 % of Sub Total	8701.00
M. SGST	@ 2.50 % of Sub Total	8701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59360.00
P. Total Net Amount in Figures (J to N)		424810.00
Rupees Four Lakh Twenty-Four Thousand Eight Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03951	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02676	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 4136	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12037002	Destination : MH		
Name : ULTRATECH CEMENT LTD.			
Address : AWARDPUR CEMENT FACTORYAWARPUR442917			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL6442L1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 4029.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	5138033.00	
B. Commitment/Benification Charges	@ 90.00	362685.00	
C. Crushing Charge	@ 87.00	350595.00	
D. Surface Transportation Charges	@ 30.00	120895.00	
E. Evacuation Charges	@ 50.00	201492.00	
F. Royalty	@ 14.00 % of Basic	719325.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	215798.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14387.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	7123210.00	
L. CGST	@ 2.50 % of Sub Total	178080.00	
M. SGST	@ 2.50 % of Sub Total	178080.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1611932.00	
P. Total Net Amount in Figures (J to N)		9091302.00	
Rupees Ninety Lakh Ninety-One Thousand Three Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04128	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02573	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 417	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 391.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	682375.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11738.00	
E. Evacuation Charges	@ 50.00	19564.00	
F. Royalty	@ 14.00 % of Basic	95533.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28660.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	839781.00	
L. CGST	@ 2.50 % of Sub Total	20995.00	
M. SGST	@ 2.50 % of Sub Total	20995.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	156508.00	
P. Total Net Amount in Figures (J to N)		1038279.00	
Rupees Ten Lakh Thirty-Eight Thousand Two Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03974	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06612	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225492033	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	195583.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2271.00	
E. Evacuation Charges	@ 50.00	3785.00	
F. Royalty	@ 14.00 % of Basic	27382.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8215.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	548.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	237784.00	
L. CGST	@ 2.50 % of Sub Total	5945.00	
M. SGST	@ 2.50 % of Sub Total	5945.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30276.00	
P. Total Net Amount in Figures (J to N)		279950.00	
Rupees Two Lakh Seventy-Nine Thousand Nine Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03871	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07049	ARV Cum DO Date : 12-FEB-19		
ARV Qty : 499	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491890	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128752	Destination : WITHIN STATE		
Name : Kusum Trading Co.			
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	221940.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2577.00	
E. Evacuation Charges	@ 50.00	4295.00	
F. Royalty	@ 14.00 % of Basic	31072.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9322.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	621.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	269827.00	
L. CGST	@ 2.50 % of Sub Total	6746.00	
M. SGST	@ 2.50 % of Sub Total	6746.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34356.00	
P. Total Net Amount in Figures (J to N)		317675.00	
Rupees Three Lakh Seventeen Thousand Six Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04129	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02583	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 249	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	349585.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6014.00	
E. Evacuation Charges	@ 50.00	10023.00	
F. Royalty	@ 14.00 % of Basic	48942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14683.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	979.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	430226.00	
L. CGST	@ 2.50 % of Sub Total	10756.00	
M. SGST	@ 2.50 % of Sub Total	10756.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80180.00	
P. Total Net Amount in Figures (J to N)		531918.00	
Rupees Five Lakh Thirty-One Thousand Nine Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03953	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212FS02671	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 384	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : Gat No.241 Village BebedohalPune410506			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 384.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	669696.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11520.00	
E. Evacuation Charges	@ 50.00	19200.00	
F. Royalty	@ 14.00 % of Basic	93757.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28127.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1875.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	824175.00	
L. CGST	@ 2.50 % of Sub Total	20604.00	
M. SGST	@ 2.50 % of Sub Total	20604.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	153600.00	
P. Total Net Amount in Figures (J to N)		1018983.00	
Rupees Ten Lakh Eighteen Thousand Nine Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03932	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02506	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 1002	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNagda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1002.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1277550.00	
B. Commitment/Benifiation Charges	@ 90.00	90180.00	
C. Crushing Charge	@ 87.00	87174.00	
D. Surface Transportation Charges	@ 30.00	30060.00	
E. Evacuation Charges	@ 50.00	50100.00	
F. Royalty	@ 14.00 % of Basic	178857.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53657.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3577.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1771155.00	
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	88558.00	
O. State Compensation Cess	@ 400.00	400800.00	
P. Total Net Amount in Figures (J to N)		2260513.00	
Rupees Twenty-Two Lakh Sixty Thousand Five Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04297	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02640	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 1289	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNagda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1289.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1643475.00	
B. Commitment/Benifiation Charges	@ 90.00	116010.00	
C. Crushing Charge	@ 87.00	112143.00	
D. Surface Transportation Charges	@ 30.00	38670.00	
E. Evacuation Charges	@ 50.00	64450.00	
F. Royalty	@ 14.00 % of Basic	230087.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69026.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4602.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2278463.00	
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	113923.00	
O. State Compensation Cess	@ 400.00	515600.00	
P. Total Net Amount in Figures (J to N)		2907986.00	
Rupees Twenty-Nine Lakh Seven Thousand Nine Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03843	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS02641	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 1000	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNagda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1275000.00	
B. Commitment/Benifiation Charges	@ 90.00	90000.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	178500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3570.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1767620.00	
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	88381.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2256001.00	
Rupees Twenty-Two Lakh Fifty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04130	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02622	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 141	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 141.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	245904.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4230.00	
E. Evacuation Charges	@ 50.00	7050.00	
F. Royalty	@ 14.00 % of Basic	34427.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10328.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	689.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	302628.00	
L. CGST	@ 2.50 % of Sub Total	7566.00	
M. SGST	@ 2.50 % of Sub Total	7566.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56400.00	
P. Total Net Amount in Figures (J to N)		374160.00	
Rupees Three Lakh Seventy-Four Thousand One Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04219	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02628	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 143	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 143.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	273416.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4290.00	
E. Evacuation Charges	@ 50.00	7150.00	
F. Royalty	@ 14.00 % of Basic	38278.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11483.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	766.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	335383.00	
L. CGST	@ 2.50 % of Sub Total	8385.00	
M. SGST	@ 2.50 % of Sub Total	8385.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57200.00	
P. Total Net Amount in Figures (J to N)		409353.00	
Rupees Four Lakh Nine Thousand Three Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03931	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02678	ARV Cum DO Date	16-JAN-19	
ARV Qty : 1500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11017001	Destination	MP
Name	Grasim Industries Ltd.(CPP of 40 MW)		
Address	Caustic Soda Membrane Cell DivisionNagda456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1912500.00	
B. Commitment/Benifiation Charges	@ 90.00	135000.00	
C. Crushing Charge	@ 87.00	130500.00	
D. Surface Transportation Charges	@ 30.00	45000.00	
E. Evacuation Charges	@ 50.00	75000.00	
F. Royalty	@ 14.00 % of Basic	267750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	80325.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5355.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2651430.00	
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	132572.00	
O. State Compensation Cess	@ 400.00	600000.00	
P. Total Net Amount in Figures (J to N)		3384002.00	
Rupees Thirty-Three Lakh Eighty-Four Thousand Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04220	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02580	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 277	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 277.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	529624.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8310.00	
E. Evacuation Charges	@ 50.00	13850.00	
F. Royalty	@ 14.00 % of Basic	74147.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22244.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1483.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	649658.00	
L. CGST	@ 2.50 % of Sub Total	16241.00	
M. SGST	@ 2.50 % of Sub Total	16241.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	110800.00	
P. Total Net Amount in Figures (J to N)		792940.00	
Rupees Seven Lakh Ninety-Two Thousand Nine Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03968	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212FS02584	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 190	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 190.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	331360.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5700.00	
E. Evacuation Charges	@ 50.00	9500.00	
F. Royalty	@ 14.00 % of Basic	46390.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13917.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	928.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	407795.00	
L. CGST	@ 2.50 % of Sub Total	10195.00	
M. SGST	@ 2.50 % of Sub Total	10195.00	
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)		504185.00	
Rupees Five Lakh Four Thousand One Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03844	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS02505	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 648	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNagda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 648.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	826200.00	
B. Commitment/Benifiation Charges	@ 90.00	58320.00	
C. Crushing Charge	@ 87.00	56376.00	
D. Surface Transportation Charges	@ 30.00	19440.00	
E. Evacuation Charges	@ 50.00	32400.00	
F. Royalty	@ 14.00 % of Basic	115668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34700.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2313.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1145417.00	
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	57271.00	
O. State Compensation Cess	@ 400.00	259200.00	
P. Total Net Amount in Figures (J to N)		1461888.00	
Rupees Fourteen Lakh Sixty-One Thousand Eight Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03930	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02662	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNagda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1912500.00	
B. Commitment/Benifiation Charges	@ 90.00	135000.00	
C. Crushing Charge	@ 87.00	130500.00	
D. Surface Transportation Charges	@ 30.00	45000.00	
E. Evacuation Charges	@ 50.00	75000.00	
F. Royalty	@ 14.00 % of Basic	267750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	80325.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5355.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2651430.00	
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	132572.00	
O. State Compensation Cess	@ 400.00	600000.00	
P. Total Net Amount in Figures (J to N)		3384002.00	
Rupees Thirty-Three Lakh Eighty-Four Thousand Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03845	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS02663	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 1000	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNagda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1275000.00	
B. Commitment/Benifiation Charges	@ 90.00	90000.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	178500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3570.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1767620.00	
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	88381.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2256001.00	
Rupees Twenty-Two Lakh Fifty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04221	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02682	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 703	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 625.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	1195880.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	18764.00	
E. Evacuation Charges	@ 50.00	31273.00	
F. Royalty	@ 14.00 % of Basic	167423.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50227.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3348.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1466915.00	
L. CGST	@ 2.50 % of Sub Total	36673.00	
M. SGST	@ 2.50 % of Sub Total	36673.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	250184.00	
P. Total Net Amount in Figures (J to N)		1790445.00	
Rupees Seventeen Lakh Ninety Thousand Four Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04298	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02680	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 296	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	230699.00	
B. Commitment/Benifiation Charges	@ 90.00	16285.00	
C. Crushing Charge	@ 87.00	15742.00	
D. Surface Transportation Charges	@ 30.00	5428.00	
E. Evacuation Charges	@ 50.00	9047.00	
F. Royalty	@ 14.00 % of Basic	32298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9689.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	319834.00	
L. CGST	@ 2.50 % of Sub Total	7996.00	
M. SGST	@ 2.50 % of Sub Total	7996.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72376.00	
P. Total Net Amount in Figures (J to N)		408202.00	
Rupees Four Lakh Eight Thousand Two Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03867	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05745	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208600	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110458	Destination : WITHIN STATE		
Name : mittal energies of india			
Address : MittalVilla.222East Wardhman Nagarnapur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 380.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	1310369.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11421.00	
E. Evacuation Charges	@ 50.00	19035.00	
F. Royalty	@ 14.00 % of Basic	183452.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55036.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3669.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1582982.00	
L. CGST	@ 2.50 % of Sub Total	39575.00	
M. SGST	@ 2.50 % of Sub Total	39575.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	152280.00	
P. Total Net Amount in Figures (J to N)		1814412.00	
Rupees Eighteen Lakh Fourteen Thousand Four Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03827	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP05753	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225205149	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131627	Destination : WITHIN STATE		
Name : RELIANCE COAL SERVICES			
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4621.00	390613.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2536.00	
E. Evacuation Charges	@ 50.00	4227.00	
F. Royalty	@ 14.00 % of Basic	54686.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16406.00	
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)	:	469562.00	
L. CGST	@ 2.50 % of Sub Total	11739.00	
M. SGST	@ 2.50 % of Sub Total	11739.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33812.00	
P. Total Net Amount in Figures (J to N)		526852.00	
Rupees Five Lakh Twenty-Six Thousand Eight Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03846	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP05584	ARV Cum DO Date	05-JAN-19	
ARV Qty : 400	Unit Name	3210 BINA	
Unique Bid Id : 225205032	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111018	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 166.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3225.00	535673.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14451.00	
D. Surface Transportation Charges	@ 30.00	4983.00	
E. Evacuation Charges	@ 50.00	8305.00	
F. Royalty	@ 14.00 % of Basic	74994.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22498.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1500.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	662404.00	
L. CGST	@ 2.50 % of Sub Total	16560.00	
M. SGST	@ 2.50 % of Sub Total	16560.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66440.00	
P. Total Net Amount in Figures (J to N)		761964.00	
Rupees Seven Lakh Sixty-One Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03889	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05831	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208763	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111047	Destination : WITHIN STATE		
Name : MODI COAL PVT. LTD.			
Address : 22, Govind Bhawan, 4th Floor, Nagpur 440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 244.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	842357.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7321.00	
E. Evacuation Charges	@ 50.00	12201.00	
F. Royalty	@ 14.00 % of Basic	117930.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35379.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2359.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1017547.00	
L. CGST	@ 2.50 % of Sub Total	25439.00	
M. SGST	@ 2.50 % of Sub Total	25439.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	97608.00	
P. Total Net Amount in Figures (J to N)		1166033.00	
Rupees Eleven Lakh Sixty-Six Thousand Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04019	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05951	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209649	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110538	Destination : OUTSIDE STATE		
Name : chandresh enterprises			
Address : C/O Chandra Coal depot, Panna Road, paharuaKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHIPA1268K1ZK			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	255637.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2228.00	
E. Evacuation Charges	@ 50.00	3714.00	
F. Royalty	@ 14.00 % of Basic	35789.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10737.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	716.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	308821.00	
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	15441.00	
O. State Compensation Cess	@ 400.00	29708.00	
P. Total Net Amount in Figures (J to N)		353970.00	
Rupees Three Lakh Fifty-Three Thousand Nine Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03828	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP05664	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 90	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225205716	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 122148	Destination : WITHIN STATE		
Name : SHYAM TADRING COMPANY			
Address : FLAT NO 204,PIRTAM GOODWILL,PLOT NO.1 WARDHANNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGHPA9815E1ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4631.00	142959.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	926.00	
E. Evacuation Charges	@ 50.00	1544.00	
F. Royalty	@ 14.00 % of Basic	20014.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6004.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	400.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	171847.00	
L. CGST	@ 2.50 % of Sub Total	4296.00	
M. SGST	@ 2.50 % of Sub Total	4296.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12348.00	
P. Total Net Amount in Figures (J to N)		192787.00	
Rupees One Lakh Ninety-Two Thousand Seven Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03829	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP05627	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 60	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225205745	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128871	Destination : WITHIN STATE		
Name : KISHORS COAL			
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AUPPA1916L1ZH			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4661.00	100911.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	650.00	
E. Evacuation Charges	@ 50.00	1083.00	
F. Royalty	@ 14.00 % of Basic	14128.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4238.00	
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)	:	121293.00	
L. CGST	@ 2.50 % of Sub Total	3032.00	
M. SGST	@ 2.50 % of Sub Total	3032.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8660.00	
P. Total Net Amount in Figures (J to N)		136017.00	
Rupees One Lakh Thirty-Six Thousand Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04222	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02639	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 425	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 425.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	812600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12750.00	
E. Evacuation Charges	@ 50.00	21250.00	
F. Royalty	@ 14.00 % of Basic	113764.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34129.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2275.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	996768.00	
L. CGST	@ 2.50 % of Sub Total	24919.00	
M. SGST	@ 2.50 % of Sub Total	24919.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	170000.00	
P. Total Net Amount in Figures (J to N)		1216606.00	
Rupees Twelve Lakh Sixteen Thousand Six Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03967	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212FS02519	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 283	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 283.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	493552.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8490.00	
E. Evacuation Charges	@ 50.00	14150.00	
F. Royalty	@ 14.00 % of Basic	69097.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20729.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1382.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	607400.00	
L. CGST	@ 2.50 % of Sub Total	15185.00	
M. SGST	@ 2.50 % of Sub Total	15185.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	113200.00	
P. Total Net Amount in Figures (J to N)		750970.00	
Rupees Seven Lakh Fiftv Thousand Nine Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03929	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02504	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 997	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNagda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 997.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1271175.00	
B. Commitment/Benification Charges	@ 90.00	89730.00	
C. Crushing Charge	@ 87.00	86739.00	
D. Surface Transportation Charges	@ 30.00	29910.00	
E. Evacuation Charges	@ 50.00	49850.00	
F. Royalty	@ 14.00 % of Basic	177965.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53390.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3559.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1762318.00	
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	88116.00	
O. State Compensation Cess	@ 400.00	398800.00	
P. Total Net Amount in Figures (J to N)		2249234.00	
Rupees Twenty-Two Lakh Forty-Nine Thousand Two Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04223	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP07024	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 2210	Unit Name : 3235 SINGORI		
Unique Bid Id : 225491062	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 382.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2655.00	1015166.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11471.00	
E. Evacuation Charges	@ 50.00	19118.00	
F. Royalty	@ 14.00 % of Basic	142123.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42637.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2842.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1233357.00	
L. CGST	@ 2.50 % of Sub Total	30834.00	
M. SGST	@ 2.50 % of Sub Total	30834.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	152944.00	
P. Total Net Amount in Figures (J to N)		1447969.00	
Rupees Fourteen Lakh Fortv-Seven Thousand Nine Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04001	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06860	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225492004	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117576	Destination : OUTSIDE STATE		
Name : shraddha trading co			
Address : mirzapurrroadkuthlakatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGHPC2792A1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	143102.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1661.00	
E. Evacuation Charges	@ 50.00	2769.00	
F. Royalty	@ 14.00 % of Basic	20034.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6010.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	401.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	173977.00	
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	8699.00	
O. State Compensation Cess	@ 400.00	22152.00	
P. Total Net Amount in Figures (J to N)		204828.00	
Rupees Two Lakh Four 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235AD04224	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP06685	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 100	Unit Name : 3235 SINGORI	
Unique Bid Id : 225489251	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : OUTSIDE STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2635.00	66033.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	752.00
E. Evacuation Charges	@ 50.00	1253.00
F. Royalty	@ 14.00 % of Basic	9245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2774.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80242.00
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	4012.00
O. State Compensation Cess	@ 400.00	10024.00
P. Total Net Amount in Figures (J to N)		94278.00
Rupees Ninety-Four Thousand Two Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04071	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP06840	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 225474519	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132441	Destination : WITHIN STATE		
Name : SHRADDHA BRICKS AND BLOCKS PVT LTD			
Address : 57 NEAR INDORA POLICE CHOWKI KAMPTEE RDNAGPUR440017			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPCS340801ZM			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 227.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	766296.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6820.00	
E. Evacuation Charges	@ 50.00	11366.00	
F. Royalty	@ 14.00 % of Basic	107281.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32184.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2146.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	926093.00	
L. CGST	@ 2.50 % of Sub Total	23152.00	
M. SGST	@ 2.50 % of Sub Total	23152.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90928.00	
P. Total Net Amount in Figures (J to N)		1063325.00	
Rupees Ten Lakh Sixty-Three Thousand Three Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04131	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06726	ARV Cum DO Date : 04-FEB-19		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492579	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114368	Destination : WITHIN STATE		
Name : MAHESH ENTERPRISES			
Address : CIVIL LINESCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BDFPS0420R1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2664.00	68039.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	766.00	
E. Evacuation Charges	@ 50.00	1277.00	
F. Royalty	@ 14.00 % of Basic	9525.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2858.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	82656.00	
L. CGST	@ 2.50 % of Sub Total	2066.00	
M. SGST	@ 2.50 % of Sub Total	2066.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10216.00	
P. Total Net Amount in Figures (J to N)		97004.00	
Rupees Ninety-Seven Thousand Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04225	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06609	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 400	Unit Name : 3235 SINGORI		
Unique Bid Id : 225490418	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : OUTSIDE STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	230423.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2633.00	
E. Evacuation Charges	@ 50.00	4389.00	
F. Royalty	@ 14.00 % of Basic	32259.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9678.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	645.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	280027.00	
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	14001.00	
O. State Compensation Cess	@ 400.00	35112.00	
P. Total Net Amount in Figures (J to N)		329140.00	
Rupees Three Lakh Twenty-Nine Thousand One Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03847	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02664	ARV Cum DO Date	12-JAN-19	
ARV Qty : 1000	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11017001	Destination	MP	
Name	Grasim Industries Ltd.(CPP of 40 MW)		
Address	Caustic Soda Membrane Cell DivisionNagda456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	1275000.00
B. Commitment/Benifiation Charges	@	90.00	90000.00
C. Crushing Charge	@	87.00	87000.00
D. Surface Transportation Charges	@	30.00	30000.00
E. Evacuation Charges	@	50.00	50000.00
F. Royalty	@	14.00 % of Basic	178500.00
G. DMF Funds	@	30.00 % of Royalty (State)	53550.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3570.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1767620.00
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	88381.00
O. State Compensation Cess	@	400.00	400000.00
P. Total Net Amount in Figures (J to N)			2256001.00
Rupees Twenty-Two Lakh Fifty-Six Thousand One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04226	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02609	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 230	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 230.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	439760.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6900.00	
E. Evacuation Charges	@ 50.00	11500.00	
F. Royalty	@ 14.00 % of Basic	61566.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18470.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1231.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	539427.00	
L. CGST	@ 2.50 % of Sub Total	13486.00	
M. SGST	@ 2.50 % of Sub Total	13486.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92000.00	
P. Total Net Amount in Figures (J to N)		658399.00	
Rupees Six Lakh Fifty-Eight Thousand Three Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD04028	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WND193212SP05884	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 500	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 225209344	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127736	Destination : SATANA MP	
Name : BETUL OIL LIMITED		
Address : Near Kaima Rlv. Station, Village Kaima, Teh. Raahurai Nagar	SATANA	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B2Z1		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3462.00	1731000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	242340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4847.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2090889.00
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	104544.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2395433.00
Rupees Twenty-Three Lakh Ninety-Five Thousand Four Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04045	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP05783	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 300	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225199244	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119907	Destination : KONDHALI		
Name : HARDOLI PAPER MILLS LTD			
Address : 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli440411			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACH1472N1ZE			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4171.00	878663.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6320.00	
E. Evacuation Charges	@ 50.00	10533.00	
F. Royalty	@ 14.00 % of Basic	123013.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36904.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2460.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1057893.00	
L. CGST	@ 2.50 % of Sub Total	26447.00	
M. SGST	@ 2.50 % of Sub Total	26447.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84264.00	
P. Total Net Amount in Figures (J to N)		1195051.00	
Rupees Eleven Lakh Ninety-Five Thousand Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03893	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP06027	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209077	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 152.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3462.00	528959.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4584.00	
E. Evacuation Charges	@ 50.00	7640.00	
F. Royalty	@ 14.00 % of Basic	74054.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22216.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1481.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	638934.00	
L. CGST	@ 2.50 % of Sub Total	15973.00	
M. SGST	@ 2.50 % of Sub Total	15973.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61116.00	
P. Total Net Amount in Figures (J to N)		731996.00	
Rupees Seven Lakh Thirty-One Thousand Nine Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210AD03848	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210SP05998	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 2000	Unit Name : 3210 BINA	
Unique Bid Id : 225203612	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3175.00	495110.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13567.00
D. Surface Transportation Charges	@ 30.00	4678.00
E. Evacuation Charges	@ 50.00	7797.00
F. Royalty	@ 14.00 % of Basic	69315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1386.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	612648.00
L. CGST	@ 2.50 % of Sub Total	15316.00
M. SGST	@ 2.50 % of Sub Total	15316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62376.00
P. Total Net Amount in Figures (J to N)		705656.00
Rupees Seven Lakh Five Thousand Six Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04034	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05796	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208746	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 122766	Destination : WITHIN STATE		
Name : N N GLOBAL MERCANTILE PVT. LTD.			
Address : 8, Nancy Villa, Wadgaon, Nr.Gaianan MandirChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCN0575B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 413.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	1426504.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12397.00	
E. Evacuation Charges	@ 50.00	20662.00	
F. Royalty	@ 14.00 % of Basic	199711.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59913.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3994.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1723181.00	
L. CGST	@ 2.50 % of Sub Total	43080.00	
M. SGST	@ 2.50 % of Sub Total	43080.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	165296.00	
P. Total Net Amount in Figures (J to N)		1974637.00	
Rupees Nineteen Lakh Seventy-Four Thousand Six Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04227	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05534	ARV Cum DO Date : 04-JAN-19		
ARV Qty : 99	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012794	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : OUTSIDE STATE		
Name : Komal Enterprises			
Address : E1-188 Arera Colony Bhopal 462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	183848.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1457.00	
E. Evacuation Charges	@ 50.00	2428.00	
F. Royalty	@ 14.00 % of Basic	25739.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7722.00	
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)	:	221709.00	
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	11085.00	
O. State Compensation Cess	@ 400.00	19424.00	
P. Total Net Amount in Figures (J to N)		252218.00	
Rupees Two Lakh Fifty-Two Thousand Two Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03830	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP06078	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 200	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225205217	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110992	Destination : WANJRA LAYOUT, NAGPUR		
Name : SHILPA STEEL & POWER LIMITED			
Address : WANJRA LAYOUT, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCS8627D1ZC			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4631.00	753649.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4882.00	
E. Evacuation Charges	@ 50.00	8137.00	
F. Royalty	@ 14.00 % of Basic	105511.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31653.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2110.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	905942.00	
L. CGST	@ 2.50 % of Sub Total	22649.00	
M. SGST	@ 2.50 % of Sub Total	22649.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65096.00	
P. Total Net Amount in Figures (J to N)		1016336.00	
Rupees Ten Lakh Sixteen Thousand Three Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03999	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05628	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 510	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208796	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 391.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	1351078.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11742.00	
E. Evacuation Charges	@ 50.00	19570.00	
F. Royalty	@ 14.00 % of Basic	189151.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56745.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3783.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1632069.00	
L. CGST	@ 2.50 % of Sub Total	40802.00	
M. SGST	@ 2.50 % of Sub Total	40802.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	156556.00	
P. Total Net Amount in Figures (J to N)		1870229.00	
Rupees Eighteen Lakh Seventy Thousand Two Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD03992	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WND193212SP05858	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 400	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 225209439	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127681	Destination : OUTSIDE STATE	
Name : Thakurdas Agrahari		
Address : NadipaarKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACHPA2799R1Z3		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 339.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3462.00	1176284.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10193.00
E. Evacuation Charges	@ 50.00	16989.00
F. Royalty	@ 14.00 % of Basic	164680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3294.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1420844.00
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	71042.00
O. State Compensation Cess	@ 400.00	135908.00
P. Total Net Amount in Figures (J to N)		1627794.00
Rupees Sixteen Lakh Twenty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04228	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02842	ARV Cum DO Date : 25-JAN-19		
ARV Qty : 1451	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell Division	Naqda456331		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 829.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	1472443.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	24889.00	
E. Evacuation Charges	@ 50.00	41481.00	
F. Royalty	@ 14.00 % of Basic	206142.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	61843.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4123.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1810921.00	
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	90546.00	
O. State Compensation Cess	@ 400.00	331848.00	
P. Total Net Amount in Figures (J to N)		2233315.00	
Rupees Twenty-Two Lakh Thirty-Three Thousand Three Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD04229	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WND193235FS02819	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 376	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 316.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	604460.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9484.00
E. Evacuation Charges	@ 50.00	15807.00
F. Royalty	@ 14.00 % of Basic	84624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1692.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	741454.00
L. CGST	@ 2.50 % of Sub Total	18536.00
M. SGST	@ 2.50 % of Sub Total	18536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	126456.00
P. Total Net Amount in Figures (J to N)		904982.00
Rupees Nine Lakh Four Thousand Nine Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04132	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02783	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 475	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 222.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	387185.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6660.00	
E. Evacuation Charges	@ 50.00	11101.00	
F. Royalty	@ 14.00 % of Basic	54206.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16262.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1084.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	476498.00	
L. CGST	@ 2.50 % of Sub Total	11912.00	
M. SGST	@ 2.50 % of Sub Total	11912.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88804.00	
P. Total Net Amount in Figures (J to N)		589126.00	
Rupees Five Lakh Eighty-Nine Thousand One Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04299	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02826	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 169	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	192257.00	
B. Commitment/Benification Charges	@ 90.00	13571.00	
C. Crushing Charge	@ 87.00	13119.00	
D. Surface Transportation Charges	@ 30.00	4524.00	
E. Evacuation Charges	@ 50.00	7540.00	
F. Royalty	@ 14.00 % of Basic	26916.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8075.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	538.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	266540.00	
L. CGST	@ 2.50 % of Sub Total	6664.00	
M. SGST	@ 2.50 % of Sub Total	6664.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60316.00	
P. Total Net Amount in Figures (J to N)		340184.00	
Rupees Three Lakh Fortv Thousand One Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04230	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02726	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 49	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	35487.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	557.00	
E. Evacuation Charges	@ 50.00	928.00	
F. Royalty	@ 14.00 % of Basic	4968.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1490.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	99.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	43529.00	
L. CGST	@ 2.50 % of Sub Total	1088.00	
M. SGST	@ 2.50 % of Sub Total	1088.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7424.00	
P. Total Net Amount in Figures (J to N)		53129.00	
Rupees Fifty-Three Thousand One Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04231	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02796	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 424	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	110934.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1741.00	
E. Evacuation Charges	@ 50.00	2901.00	
F. Royalty	@ 14.00 % of Basic	15531.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4659.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	136077.00	
L. CGST	@ 2.50 % of Sub Total	3402.00	
M. SGST	@ 2.50 % of Sub Total	3402.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23208.00	
P. Total Net Amount in Figures (J to N)		166089.00	
Rupees One Lakh Sixty-Six Thousand Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04300	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02728	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 218	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	56597.00	
B. Commitment/Benifiation Charges	@ 90.00	3995.00	
C. Crushing Charge	@ 87.00	3862.00	
D. Surface Transportation Charges	@ 30.00	1332.00	
E. Evacuation Charges	@ 50.00	2220.00	
F. Royalty	@ 14.00 % of Basic	7924.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2377.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	78465.00	
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	17756.00	
P. Total Net Amount in Figures (J to N)		100145.00	
Rupees One Lakh One Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD04232	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WND193235FS02755	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 232	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	121106.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1900.00
E. Evacuation Charges	@ 50.00	3167.00
F. Royalty	@ 14.00 % of Basic	16955.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148554.00
L. CGST	@ 2.50 % of Sub Total	3714.00
M. SGST	@ 2.50 % of Sub Total	3714.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25336.00
P. Total Net Amount in Figures (J to N)		181318.00
Rupees One Lakh Eighty-One Thousand Three Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03928	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02836	ARV Cum DO Date : 25-JAN-19		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNagda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1171.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1493114.00	
B. Commitment/Benifiation Charges	@ 90.00	105396.00	
C. Crushing Charge	@ 87.00	101883.00	
D. Surface Transportation Charges	@ 30.00	35132.00	
E. Evacuation Charges	@ 50.00	58554.00	
F. Royalty	@ 14.00 % of Basic	209036.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62711.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4181.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2070007.00	
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	103500.00	
O. State Compensation Cess	@ 400.00	468428.00	
P. Total Net Amount in Figures (J to N)		2641935.00	
Rupees Twenty-Six Lakh Forty-One Thousand Nine Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04233	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02799	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	107301.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1684.00	
E. Evacuation Charges	@ 50.00	2806.00	
F. Royalty	@ 14.00 % of Basic	15022.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4507.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	131620.00	
L. CGST	@ 2.50 % of Sub Total	3291.00	
M. SGST	@ 2.50 % of Sub Total	3291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22448.00	
P. Total Net Amount in Figures (J to N)		160650.00	
Rupees One Lakh Sixty Thousand Six Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04133	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02766	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 263	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	35124.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	604.00	
E. Evacuation Charges	@ 50.00	1007.00	
F. Royalty	@ 14.00 % of Basic	4917.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1475.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	98.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	43225.00	
L. CGST	@ 2.50 % of Sub Total	1081.00	
M. SGST	@ 2.50 % of Sub Total	1081.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8056.00	
P. Total Net Amount in Figures (J to N)		53443.00	
Rupees Fifty-Three Thousand Four Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04234	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02835	ARV Cum DO Date : 25-JAN-19		
ARV Qty : 1451	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNaqda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 644.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	1143529.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	19329.00	
E. Evacuation Charges	@ 50.00	32215.00	
F. Royalty	@ 14.00 % of Basic	160094.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48028.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3202.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1406397.00	
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	70320.00	
O. State Compensation Cess	@ 400.00	257720.00	
P. Total Net Amount in Figures (J to N)		1734437.00	
Rupees Seventeen Lakh Thirty-Four Thousand Four Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04301	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02742	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 351	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 188.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	239866.00	
B. Commitment/Benifiation Charges	@ 90.00	16932.00	
C. Crushing Charge	@ 87.00	16367.00	
D. Surface Transportation Charges	@ 30.00	5644.00	
E. Evacuation Charges	@ 50.00	9407.00	
F. Royalty	@ 14.00 % of Basic	33581.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10074.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	672.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	332543.00	
L. CGST	@ 2.50 % of Sub Total	8314.00	
M. SGST	@ 2.50 % of Sub Total	8314.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75252.00	
P. Total Net Amount in Figures (J to N)		424423.00	
Rupees Four Lakh Twenty-Four Thousand Four Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04235	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02810	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 230	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	235864.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3701.00	
E. Evacuation Charges	@ 50.00	6168.00	
F. Royalty	@ 14.00 % of Basic	33021.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9906.00	
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)	:	289320.00	
L. CGST	@ 2.50 % of Sub Total	7233.00	
M. SGST	@ 2.50 % of Sub Total	7233.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49344.00	
P. Total Net Amount in Figures (J to N)		353130.00	
Rupees Three Lakh Fifty-Three Thousand One Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03966	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212FS02743	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 228	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 183.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	319414.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5495.00	
E. Evacuation Charges	@ 50.00	9158.00	
F. Royalty	@ 14.00 % of Basic	44718.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13415.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	894.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	393094.00	
L. CGST	@ 2.50 % of Sub Total	9827.00	
M. SGST	@ 2.50 % of Sub Total	9827.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73260.00	
P. Total Net Amount in Figures (J to N)		486008.00	
Rupees Four Lakh Eighty-Six Thousand Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03849	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS02830	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 219	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	220779.00	
B. Commitment/Benifcation Charges	@ 90.00	15584.00	
C. Crushing Charge	@ 87.00	15065.00	
D. Surface Transportation Charges	@ 30.00	5195.00	
E. Evacuation Charges	@ 50.00	8658.00	
F. Royalty	@ 14.00 % of Basic	30909.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9273.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	618.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	306081.00	
L. CGST	@ 2.50 % of Sub Total	7652.00	
M. SGST	@ 2.50 % of Sub Total	7652.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69264.00	
P. Total Net Amount in Figures (J to N)		390649.00	
Rupees Three Lakh Ninety Thousand Six Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04236	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02828	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 30	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	57360.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	900.00	
E. Evacuation Charges	@ 50.00	1500.00	
F. Royalty	@ 14.00 % of Basic	8030.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2409.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	70360.00	
L. CGST	@ 2.50 % of Sub Total	1759.00	
M. SGST	@ 2.50 % of Sub Total	1759.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12000.00	
P. Total Net Amount in Figures (J to N)		85878.00	
Rupees Eighty-Five Thousand Eight Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04027	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06758	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491895	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127736	Destination : SATANA MP		
Name : BETUL OIL LIMITED			
Address : Near Kaima Rlv. Station, Village Kaima, Teh. Raahurai Nagar	SATANA		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB9273B2Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 209.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	541865.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6291.00	
E. Evacuation Charges	@ 50.00	10485.00	
F. Royalty	@ 14.00 % of Basic	75861.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22758.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1517.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	658777.00	
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	32939.00	
O. State Compensation Cess	@ 400.00	83880.00	
P. Total Net Amount in Figures (J to N)		775596.00	
Rupees Seven Lakh Seventy-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.)

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04134	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06778	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225491916	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109395	Destination : OUTSIDE STATE		
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR			
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAECM6085E1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 222.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	580726.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6665.00	
E. Evacuation Charges	@ 50.00	11108.00	
F. Royalty	@ 14.00 % of Basic	81302.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24391.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1626.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	705818.00	
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	35291.00	
O. State Compensation Cess	@ 400.00	88864.00	
P. Total Net Amount in Figures (J to N)		829973.00	
Rupees Eight Lakh Twenty-Nine Thousand Nine Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193283AD04302	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193283SP06610	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 200	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 225470859	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : OUTSIDE STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1875.00	173213.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8037.00
D. Surface Transportation Charges	@ 30.00	2771.00
E. Evacuation Charges	@ 50.00	4619.00
F. Royalty	@ 14.00 % of Basic	24250.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	485.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	220650.00
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	11033.00
O. State Compensation Cess	@ 400.00	36952.00
P. Total Net Amount in Figures (J to N)		268635.00
Rupees Two Lakh Sixty-Eight Thousand Six Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04237	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06599	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488760	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128946	Destination : SONAPUR ROAD, RAJUR COLL		
Name : ESHAN MINERALS PVT LTD			
Address : 82/5, AT RAJUR COLLIERIES, TO. WANIYAVATMAL445309			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE2937J1ZK			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 599.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	1573845.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	17987.00	
E. Evacuation Charges	@ 50.00	29978.00	
F. Royalty	@ 14.00 % of Basic	220338.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66101.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4407.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1912656.00	
L. CGST	@ 2.50 % of Sub Total	47816.00	
M. SGST	@ 2.50 % of Sub Total	47816.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	239824.00	
P. Total Net Amount in Figures (J to N)		2248112.00	
Rupees Twenty-Two Lakh Forty-Eight Thousand One Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04046	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP05735	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 710	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225199955	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 229.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4171.00	959080.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6898.00	
E. Evacuation Charges	@ 50.00	11497.00	
F. Royalty	@ 14.00 % of Basic	134271.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40281.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2685.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1154712.00	
L. CGST	@ 2.50 % of Sub Total	28868.00	
M. SGST	@ 2.50 % of Sub Total	28868.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91976.00	
P. Total Net Amount in Figures (J to N)		1304424.00	
Rupees Thirteen Lakh Four Thousand Four Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04047	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP05774	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 300	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225198716	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110982	Destination : WITHIN STATE		
Name : ANKIT PULPS & BOARDS PVT.LTD.			
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4171.00	353492.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2543.00	
E. Evacuation Charges	@ 50.00	4238.00	
F. Royalty	@ 14.00 % of Basic	49489.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14847.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	990.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	425599.00	
L. CGST	@ 2.50 % of Sub Total	10640.00	
M. SGST	@ 2.50 % of Sub Total	10640.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33900.00	
P. Total Net Amount in Figures (J to N)		480779.00	
Rupees Four Lakh Eighty Thousand Seven Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04048	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP06080	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225201719	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110992	Destination : WANJRA LAYOUT, NAGPUR		
Name : SHILPA STEEL & POWER LIMITED			
Address : WANJRA LAYOUT, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCS8627D1ZC			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4211.00	343112.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2444.00	
E. Evacuation Charges	@ 50.00	4074.00	
F. Royalty	@ 14.00 % of Basic	48036.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14411.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	961.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	413038.00	
L. CGST	@ 2.50 % of Sub Total	10326.00	
M. SGST	@ 2.50 % of Sub Total	10326.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32592.00	
P. Total Net Amount in Figures (J to N)		466282.00	
Rupees Four Lakh Sixty-Six Thousand Two Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04049	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP05661	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 510	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225199598	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 421.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4171.00	1756992.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12637.00	
E. Evacuation Charges	@ 50.00	21062.00	
F. Royalty	@ 14.00 % of Basic	245979.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	73794.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4920.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2115384.00	
L. CGST	@ 2.50 % of Sub Total	52885.00	
M. SGST	@ 2.50 % of Sub Total	52885.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	168496.00	
P. Total Net Amount in Figures (J to N)		2389650.00	
Rupees Twenty-Three Lakh Eighty-Nine Thousand Six Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03908	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05801	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208688	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114070	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 181.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	625640.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5437.00	
E. Evacuation Charges	@ 50.00	9062.00	
F. Royalty	@ 14.00 % of Basic	87590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26277.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1752.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	755758.00	
L. CGST	@ 2.50 % of Sub Total	18894.00	
M. SGST	@ 2.50 % of Sub Total	18894.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72496.00	
P. Total Net Amount in Figures (J to N)		866042.00	
Rupees Eight Lakh Sixty-Six Thousand Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04033	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05711	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 420	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209284	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110518	Destination : WITHIN STATE		
Name : ABHISHEK COAL SERVICES			
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square,Bhan			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACGPJ3980N1Z2			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 155.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3462.00	538999.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4671.00	
E. Evacuation Charges	@ 50.00	7785.00	
F. Royalty	@ 14.00 % of Basic	75460.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22638.00	
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)	:	651062.00	
L. CGST	@ 2.50 % of Sub Total	16277.00	
M. SGST	@ 2.50 % of Sub Total	16277.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62276.00	
P. Total Net Amount in Figures (J to N)		745892.00	
Rupees Seven Lakh Fortv-Five Thousand Eight Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03879	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05984	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 450	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208052	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : WITHIN STATE		
Name : KIRTI COAL SUPPLIER			
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 282.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3512.00	991157.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8467.00	
E. Evacuation Charges	@ 50.00	14111.00	
F. Royalty	@ 14.00 % of Basic	138762.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41629.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2775.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1196901.00	
L. CGST	@ 2.50 % of Sub Total	29923.00	
M. SGST	@ 2.50 % of Sub Total	29923.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112888.00	
P. Total Net Amount in Figures (J to N)		1369635.00	
Rupees Thirteen Lakh Sixty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03901	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05821	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208355	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112137	Destination : OUTSIDE STATE		
Name : Ashok Kumar&Co.			
Address : Malviva Gani , Opp. Raisathan Bhawan	KATNI483501		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABPA3769K1ZV			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	344200.00	
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	48188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14456.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	964.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	415808.00	
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	20790.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		476598.00	
Rupees Four Lakh Seventy-Six Thousand Five Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03850	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP05874	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 200	Unit Name : 3210 BINA		
Unique Bid Id : 225205088	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118627	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3225.00	255162.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6883.00	
D. Surface Transportation Charges	@ 30.00	2374.00	
E. Evacuation Charges	@ 50.00	3956.00	
F. Royalty	@ 14.00 % of Basic	35723.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10717.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	714.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	315529.00	
L. CGST	@ 2.50 % of Sub Total	7888.00	
M. SGST	@ 2.50 % of Sub Total	7888.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31648.00	
P. Total Net Amount in Figures (J to N)		362953.00	
Rupees Three Lakh Sixty-Two Thousand Nine Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04050	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP06091	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 700	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225198273	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127408	Destination : NAGPUR		
Name : Shardashree Ispat Limited			
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS8766M1ZD			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 548.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4161.00	2283640.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	16465.00	
E. Evacuation Charges	@ 50.00	27441.00	
F. Royalty	@ 14.00 % of Basic	319710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	95913.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6394.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2749563.00	
L. CGST	@ 2.50 % of Sub Total	68739.00	
M. SGST	@ 2.50 % of Sub Total	68739.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	219528.00	
P. Total Net Amount in Figures (J to N)		3106569.00	
Rupees Thirty-One Lakh Six Thousand Five Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04072	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FS02754	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 34	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	80886.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1020.00	
E. Evacuation Charges	@ 50.00	1700.00	
F. Royalty	@ 14.00 % of Basic	11324.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3397.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	98553.00	
L. CGST	@ 2.50 % of Sub Total	2464.00	
M. SGST	@ 2.50 % of Sub Total	2464.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13600.00	
P. Total Net Amount in Figures (J to N)		117081.00	
Rupees One Lakh Seventeen Thousand Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04303	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02837	ARV Cum DO Date : 25-JAN-19		
ARV Qty : 561	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNaqda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 561.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	926884.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	16830.00	
E. Evacuation Charges	@ 50.00	28050.00	
F. Royalty	@ 14.00 % of Basic	129764.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38929.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2595.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1143052.00	
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	57153.00	
O. State Compensation Cess	@ 400.00	224400.00	
P. Total Net Amount in Figures (J to N)		1424605.00	
Rupees Fourteen Lakh Twenty-Four Thousand Six Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04238	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02840	ARV Cum DO Date : 25-JAN-19		
ARV Qty : 609	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNagda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 259.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	461316.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7798.00	
E. Evacuation Charges	@ 50.00	12996.00	
F. Royalty	@ 14.00 % of Basic	64584.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19375.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1292.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	567361.00	
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	28368.00	
O. State Compensation Cess	@ 400.00	103968.00	
P. Total Net Amount in Figures (J to N)		699697.00	
Rupees Six Lakh Ninety-Nine Thousand Six Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04239	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02767	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 496	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	321637.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5047.00	
E. Evacuation Charges	@ 50.00	8411.00	
F. Royalty	@ 14.00 % of Basic	45029.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13509.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	901.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	394534.00	
L. CGST	@ 2.50 % of Sub Total	9863.00	
M. SGST	@ 2.50 % of Sub Total	9863.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67288.00	
P. Total Net Amount in Figures (J to N)		481548.00	
Rupees Four Lakh Eighty-One Thousand Five Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04240	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02791	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 350	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	669200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10500.00	
E. Evacuation Charges	@ 50.00	17500.00	
F. Royalty	@ 14.00 % of Basic	93688.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28106.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1874.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	820868.00	
L. CGST	@ 2.50 % of Sub Total	20522.00	
M. SGST	@ 2.50 % of Sub Total	20522.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140000.00	
P. Total Net Amount in Figures (J to N)		1001912.00	
Rupees Ten Lakh One Thousand Nine Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03913	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01388	ARV Cum DO Date : 24-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	56511.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3602.00	
D. Surface Transportation Charges	@ 30.00	1242.00	
E. Evacuation Charges	@ 50.00	2070.00	
F. Royalty	@ 14.00 % of Basic	7912.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2374.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	73869.00	
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	3693.00	
O. State Compensation Cess	@ 400.00	16560.00	
P. Total Net Amount in Figures (J to N)		94122.00	
Rupees Ninety-Four Thousand One Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03977	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06653	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491622	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129634	Destination : WITHIN STATE		
Name : Adib Enterprises			
Address : manlam park mukutban road chikhalgaonwani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBIPA9500K1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	383882.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4492.00	
E. Evacuation Charges	@ 50.00	7486.00	
F. Royalty	@ 14.00 % of Basic	53743.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16123.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1075.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	466801.00	
L. CGST	@ 2.50 % of Sub Total	11670.00	
M. SGST	@ 2.50 % of Sub Total	11670.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59888.00	
P. Total Net Amount in Figures (J to N)		550029.00	
Rupees Five Lakh Fifty Thousand Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04241	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06671	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488441	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131150	Destination : OUTSIDE STATE		
Name : HINDUSTAN LIME CORPORATION			
Address : Opp. of Anand Dharamkanta.Vill:TikerwaraPo: Badera.Katni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AYCPS887201ZH			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	144323.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1649.00	
E. Evacuation Charges	@ 50.00	2749.00	
F. Royalty	@ 14.00 % of Basic	20205.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6062.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	404.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	175392.00	
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	8770.00	
O. State Compensation Cess	@ 400.00	21992.00	
P. Total Net Amount in Figures (J to N)		206154.00	
Rupees Two Lakh Six Thousand One Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03965	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212FS02604	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 104	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	181376.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3120.00	
E. Evacuation Charges	@ 50.00	5200.00	
F. Royalty	@ 14.00 % of Basic	25393.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7618.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	223215.00	
L. CGST	@ 2.50 % of Sub Total	5580.00	
M. SGST	@ 2.50 % of Sub Total	5580.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41600.00	
P. Total Net Amount in Figures (J to N)		275975.00	
Rupees Two Lakh Seventy-Five Thousand Nine Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04242	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02606	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 246	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 246.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	470352.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7380.00	
E. Evacuation Charges	@ 50.00	12300.00	
F. Royalty	@ 14.00 % of Basic	65849.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19755.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1317.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	576953.00	
L. CGST	@ 2.50 % of Sub Total	14424.00	
M. SGST	@ 2.50 % of Sub Total	14424.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98400.00	
P. Total Net Amount in Figures (J to N)		704201.00	
Rupees Seven Lakh Four Thousand Two Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03927	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02501	ARV Cum DO Date	07-JAN-19	
ARV Qty : 997	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11017001	Destination	MP	
Name	Grasim Industries Ltd.(CPP of 40 MW)		
Address	Caustic Soda Membrane Cell DivisionNagda456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 997.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1271175.00
B. Commitment/Benification Charges	@ 90.00		89730.00
C. Crushing Charge	@ 87.00		86739.00
D. Surface Transportation Charges	@ 30.00		29910.00
E. Evacuation Charges	@ 50.00		49850.00
F. Royalty	@ 14.00 % of Basic		177965.00
G. DMF Funds	@ 30.00 % of Royalty (State)		53390.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3559.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1762318.00
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		88116.00
O. State Compensation Cess	@ 400.00		398800.00
P. Total Net Amount in Figures (J to N)			2249234.00
Rupees Twenty-Two Lakh Forty-Nine Thousand Two Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04135	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02533	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 78	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	136032.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2340.00	
E. Evacuation Charges	@ 50.00	3900.00	
F. Royalty	@ 14.00 % of Basic	19044.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5713.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	167410.00	
L. CGST	@ 2.50 % of Sub Total	4185.00	
M. SGST	@ 2.50 % of Sub Total	4185.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31200.00	
P. Total Net Amount in Figures (J to N)		206980.00	
Rupees Two Lakh Six Thousand Nine Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04304	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02559	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 162	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	206550.00	
B. Commitment/Benifiation Charges	@ 90.00	14580.00	
C. Crushing Charge	@ 87.00	14094.00	
D. Surface Transportation Charges	@ 30.00	4860.00	
E. Evacuation Charges	@ 50.00	8100.00	
F. Royalty	@ 14.00 % of Basic	28917.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8675.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	578.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	286354.00	
L. CGST	@ 2.50 % of Sub Total	7159.00	
M. SGST	@ 2.50 % of Sub Total	7159.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64800.00	
P. Total Net Amount in Figures (J to N)		365472.00	
Rupees Three Lakh Sixty-Five Thousand Four Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04136	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02704	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 53	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	92432.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1590.00	
E. Evacuation Charges	@ 50.00	2650.00	
F. Royalty	@ 14.00 % of Basic	12940.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3882.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	113753.00	
L. CGST	@ 2.50 % of Sub Total	2844.00	
M. SGST	@ 2.50 % of Sub Total	2844.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21200.00	
P. Total Net Amount in Figures (J to N)		140641.00	
Rupees One Lakh Fortv Thousand Six Hundred Fortv-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04305	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02677	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 1289	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell Division	Naqda456331		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1258.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1604919.00	
B. Commitment/Benifiation Charges	@ 90.00	113288.00	
C. Crushing Charge	@ 87.00	109512.00	
D. Surface Transportation Charges	@ 30.00	37763.00	
E. Evacuation Charges	@ 50.00	62938.00	
F. Royalty	@ 14.00 % of Basic	224689.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	67407.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4494.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2225010.00	
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	111251.00	
O. State Compensation Cess	@ 400.00	503504.00	
P. Total Net Amount in Figures (J to N)		2839765.00	
Rupees Twenty-Eight Lakh Thirty-Nine Thousand Seven Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04137	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02701	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 31	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	54064.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	930.00	
E. Evacuation Charges	@ 50.00	1550.00	
F. Royalty	@ 14.00 % of Basic	7569.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2271.00	
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)	:	66535.00	
L. CGST	@ 2.50 % of Sub Total	1663.00	
M. SGST	@ 2.50 % of Sub Total	1663.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12400.00	
P. Total Net Amount in Figures (J to N)		82261.00	
Rupees Eighty-Two Thousand Two Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03964	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02586	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 145	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 145.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	184875.00	
B. Commitment/Benifiation Charges	@ 90.00	13050.00	
C. Crushing Charge	@ 87.00	12615.00	
D. Surface Transportation Charges	@ 30.00	4350.00	
E. Evacuation Charges	@ 50.00	7250.00	
F. Royalty	@ 14.00 % of Basic	25883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7765.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	256306.00	
L. CGST	@ 2.50 % of Sub Total	6408.00	
M. SGST	@ 2.50 % of Sub Total	6408.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58000.00	
P. Total Net Amount in Figures (J to N)		327122.00	
Rupees Three Lakh Twenty-Seven Thousand One Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03915	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02513	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 600	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5017006	Destination : GJ		
Name : JK Paper Ltd.(CPP of 12 MW)			
Address : P.O.Central Pulp MillsFort Songadh394660			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 236.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	301346.00	
B. Commitment/Benifiation Charges	@ 90.00	21272.00	
C. Crushing Charge	@ 87.00	20562.00	
D. Surface Transportation Charges	@ 30.00	7091.00	
E. Evacuation Charges	@ 50.00	11818.00	
F. Royalty	@ 14.00 % of Basic	42188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12656.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	844.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	417777.00	
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	20889.00	
O. State Compensation Cess	@ 400.00	94540.00	
P. Total Net Amount in Figures (J to N)		533206.00	
Rupees Five Lakh Thirty-Three Thousand Two Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04138	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02608	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 279	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 279.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	486576.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8370.00	
E. Evacuation Charges	@ 50.00	13950.00	
F. Royalty	@ 14.00 % of Basic	68121.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20436.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1362.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	598815.00	
L. CGST	@ 2.50 % of Sub Total	14970.00	
M. SGST	@ 2.50 % of Sub Total	14970.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	111600.00	
P. Total Net Amount in Figures (J to N)		740355.00	
Rupees Seven Lakh Fortv Thousand Three Hundred Fiftv-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04306	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02699	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 312	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 191.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	244073.00	
B. Commitment/Benifiation Charges	@ 90.00	17229.00	
C. Crushing Charge	@ 87.00	16654.00	
D. Surface Transportation Charges	@ 30.00	5743.00	
E. Evacuation Charges	@ 50.00	9572.00	
F. Royalty	@ 14.00 % of Basic	34170.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10251.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	683.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	338375.00	
L. CGST	@ 2.50 % of Sub Total	8459.00	
M. SGST	@ 2.50 % of Sub Total	8459.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76572.00	
P. Total Net Amount in Figures (J to N)		431865.00	
Rupees Four Lakh Thirty-One Thousand Eight Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04139	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02616	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 169	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 169.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	294736.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5070.00	
E. Evacuation Charges	@ 50.00	8450.00	
F. Royalty	@ 14.00 % of Basic	41263.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12379.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	825.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	362723.00	
L. CGST	@ 2.50 % of Sub Total	9068.00	
M. SGST	@ 2.50 % of Sub Total	9068.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67600.00	
P. Total Net Amount in Figures (J to N)		448459.00	
Rupees Four Lakh Forty-Eight Thousand Four Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04140	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02695	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 296	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 246.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	429111.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7382.00	
E. Evacuation Charges	@ 50.00	12303.00	
F. Royalty	@ 14.00 % of Basic	60076.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18023.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1202.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	528097.00	
L. CGST	@ 2.50 % of Sub Total	13202.00	
M. SGST	@ 2.50 % of Sub Total	13202.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98420.00	
P. Total Net Amount in Figures (J to N)		652921.00	
Rupees Six Lakh Fifty-Two Thousand Nine Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03981	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05686	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208800	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 224.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	773421.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6722.00	
E. Evacuation Charges	@ 50.00	11203.00	
F. Royalty	@ 14.00 % of Basic	108279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32484.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2166.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	934275.00	
L. CGST	@ 2.50 % of Sub Total	23357.00	
M. SGST	@ 2.50 % of Sub Total	23357.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89620.00	
P. Total Net Amount in Figures (J to N)		1070609.00	
Rupees Ten Lakh Seventy Thousand Six Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03994	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05923	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 90	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208948	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126448	Destination : OUTSIDE STATE		
Name : PODDAR COAL SALES			
Address : PODDAR PURI, CHAKA, KATNI 483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPP4147J1ZW			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	309780.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2700.00	
E. Evacuation Charges	@ 50.00	4500.00	
F. Royalty	@ 14.00 % of Basic	43369.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13011.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	374227.00	
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	18711.00	
O. State Compensation Cess	@ 400.00	36000.00	
P. Total Net Amount in Figures (J to N)		428938.00	
Rupees Four Lakh Twenty-Eight Thousand Nine Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04073	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01368	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485039	Destination : MP		
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)			
Address : SILTIKHANDWA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G3ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	158441.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1998.00	
E. Evacuation Charges	@ 50.00	3330.00	
F. Royalty	@ 14.00 % of Basic	22182.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	193050.00	
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	9653.00	
O. State Compensation Cess	@ 400.00	26640.00	
P. Total Net Amount in Figures (J to N)		229343.00	
Rupees Two Lakh Twenty-Nine Thousand Three Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03941	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01361	ARV Cum DO Date : 19-JAN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 326.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	445782.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	28412.00	
D. Surface Transportation Charges	@ 30.00	9797.00	
E. Evacuation Charges	@ 50.00	16329.00	
F. Royalty	@ 14.00 % of Basic	62409.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18723.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1248.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	582700.00	
L. CGST	@ 2.50 % of Sub Total	14568.00	
M. SGST	@ 2.50 % of Sub Total	14568.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	130632.00	
P. Total Net Amount in Figures (J to N)		742468.00	
Rupees Seven Lakh Forty-Two Thousand Four Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04074	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01398	ARV Cum DO Date : 25-JAN-19		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 337.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	802080.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10115.00	
E. Evacuation Charges	@ 50.00	16858.00	
F. Royalty	@ 14.00 % of Basic	112291.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33687.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2246.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	977277.00	
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	48864.00	
O. State Compensation Cess	@ 400.00	134860.00	
P. Total Net Amount in Figures (J to N)		1161001.00	
Rupees Eleven Lakh Sixty-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03921	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01365	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	892126.00	
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	44606.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1136732.00	
Rupees Eleven Lakh Thirty-Six Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03920	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01364	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	892126.00	
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	44606.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1136732.00	
Rupees Eleven Lakh Thirty-Six Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04075	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01401	ARV Cum DO Date : 25-JAN-19		
ARV Qty : 649	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 245.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	583378.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7357.00	
E. Evacuation Charges	@ 50.00	12261.00	
F. Royalty	@ 14.00 % of Basic	81673.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24502.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1633.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	710804.00	
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	35540.00	
O. State Compensation Cess	@ 400.00	98088.00	
P. Total Net Amount in Figures (J to N)		844432.00	
Rupees Eight Lakh Forty-Four Thousand Four Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03919	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01366	ARV Cum DO Date	21-JAN-19	
ARV Qty : 283	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015001	Destination	MP	
Name BLA POWER PVT.LTD.			
Address VILL:NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 283.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	386295.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	24621.00	
D. Surface Transportation Charges	@ 30.00	8490.00	
E. Evacuation Charges	@ 50.00	14150.00	
F. Royalty	@ 14.00 % of Basic	54081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16224.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1082.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	504943.00	
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	25247.00	
O. State Compensation Cess	@ 400.00	113200.00	
P. Total Net Amount in Figures (J to N)		643390.00	
Rupees Six Lakh Forty-Three Thousand Three Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03940	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01363	ARV Cum DO Date : 19-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 448.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	611875.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	38999.00	
D. Surface Transportation Charges	@ 30.00	13448.00	
E. Evacuation Charges	@ 50.00	22413.00	
F. Royalty	@ 14.00 % of Basic	85663.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25699.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1713.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	799810.00	
L. CGST	@ 2.50 % of Sub Total	19995.00	
M. SGST	@ 2.50 % of Sub Total	19995.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	179304.00	
P. Total Net Amount in Figures (J to N)		1019104.00	
Rupees Ten Lakh Nineteen Thousand One Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03912	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01376	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	52020.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3316.00	
D. Surface Transportation Charges	@ 30.00	1143.00	
E. Evacuation Charges	@ 50.00	1906.00	
F. Royalty	@ 14.00 % of Basic	7283.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2185.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	67999.00	
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	3400.00	
O. State Compensation Cess	@ 400.00	15244.00	
P. Total Net Amount in Figures (J to N)		86643.00	
Rupees Eighty-Six Thousand Six Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04243	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06872	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488479	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117654	Destination : WITHIN STATE		
Name : BALAJI COAL PVT .LTD.			
Address : 49, BABA BETALIRAM PALACE, 202, 2-ND FLOOR, LASHNAGPUR 440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	284813.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3255.00	
E. Evacuation Charges	@ 50.00	5425.00	
F. Royalty	@ 14.00 % of Basic	39874.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11962.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	797.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	346126.00	
L. CGST	@ 2.50 % of Sub Total	8653.00	
M. SGST	@ 2.50 % of Sub Total	8653.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43400.00	
P. Total Net Amount in Figures (J to N)		406832.00	
Rupees Four Lakh Six Thousand Eight Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04244	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06850	ARV Cum DO Date	06-FEB-19	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 225487896	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130774	Destination	WITHIN STATE	
Name STUTI MINERALS			
Address PLOT NO 212 PARIMAL APPARTMENT TANGA STAND DHARAMPETH TANGA STAN			
State Maharashtra			
State Code 27			
GSTIN No 27AKEPK7227R1ZI			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	53970.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	617.00	
E. Evacuation Charges	@ 50.00	1028.00	
F. Royalty	@ 14.00 % of Basic	7556.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2267.00	
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)	:	65589.00	
L. CGST	@ 2.50 % of Sub Total	1640.00	
M. SGST	@ 2.50 % of Sub Total	1640.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8224.00	
P. Total Net Amount in Figures (J to N)		77093.00	
Rupees Seventy-Seven Thousand Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03884	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05680	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208798	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111028	Destination : WITHIN STATE		
Name : Modern Coal Services			
Address : 42, surva nagar, kalmana market roadnagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABNPC2364H1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 204.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	707073.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6145.00	
E. Evacuation Charges	@ 50.00	10242.00	
F. Royalty	@ 14.00 % of Basic	98990.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29697.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1980.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	854127.00	
L. CGST	@ 2.50 % of Sub Total	21353.00	
M. SGST	@ 2.50 % of Sub Total	21353.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81932.00	
P. Total Net Amount in Figures (J to N)		978765.00	
Rupees Nine Lakh Seventy-Eight Thousand Seven Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210AD03851	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210SP06154	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 300	Unit Name : 3210 BINA	
Unique Bid Id : 225204796	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131542	Destination : WITHIN STATE	
Name : L AND T ENTERPRISES		
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPT0560H1ZP		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	125425.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3426.00
D. Surface Transportation Charges	@ 30.00	1181.00
E. Evacuation Charges	@ 50.00	1969.00
F. Royalty	@ 14.00 % of Basic	17560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155180.00
L. CGST	@ 2.50 % of Sub Total	3880.00
M. SGST	@ 2.50 % of Sub Total	3880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15752.00
P. Total Net Amount in Figures (J to N)		178692.00
Rupees One Lakh Seventy-Eight Thousand Six Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03852	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP05797	ARV Cum DO Date	09-JAN-19	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 225204822	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115579	Destination	OUTSIDE STATE	
Name NIYATI COMMODITES PVT. LTD.			
Address E-2, 82, ARERA COLONY, BHOPAL.(M.P)BHOPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN7628L1Z8			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3225.00	967500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	26100.00	
D. Surface Transportation Charges	@ 30.00	9000.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	135450.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40635.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2709.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1196394.00	
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	59820.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1376214.00	
Rupees Thirteen Lakh Seventy-Six Thousand Two Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04036	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05883	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208659	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : 15-B.Pushokuni Com.Complex, Ramdasbeth	NAGPUR440010		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	690400.00	
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	96656.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28997.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1933.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	833986.00	
L. CGST	@ 2.50 % of Sub Total	20850.00	
M. SGST	@ 2.50 % of Sub Total	20850.00	
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)		955686.00	
Rupees Nine Lakh Fifty-Five Thousand Six Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03831	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP06225	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 410	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225205433	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132380	Destination : WITHIN STATE		
Name : RANISATI GLOBAL			
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BTXPA7687L1ZM			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 157.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4631.00	727576.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4713.00	
E. Evacuation Charges	@ 50.00	7856.00	
F. Royalty	@ 14.00 % of Basic	101861.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30558.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2037.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	874601.00	
L. CGST	@ 2.50 % of Sub Total	21865.00	
M. SGST	@ 2.50 % of Sub Total	21865.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62844.00	
P. Total Net Amount in Figures (J to N)		981175.00	
Rupees Nine Lakh Eighty-One Thousand One Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04031	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05670	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 250	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209326	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 121676	Destination : WITHIN STATE		
Name : MAHALAXMI COAL SERVICES			
Address : CIVIL LINE BEHIND SAI TEMPLE GOVIND APARTMENCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	334390.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2915.00	
E. Evacuation Charges	@ 50.00	4858.00	
F. Royalty	@ 14.00 % of Basic	46815.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14045.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	936.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	403959.00	
L. CGST	@ 2.50 % of Sub Total	10099.00	
M. SGST	@ 2.50 % of Sub Total	10099.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38860.00	
P. Total Net Amount in Figures (J to N)		463017.00	
Rupees Four Lakh Sixty-Three Thousand Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03886	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05991	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 250	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208260	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 116082	Destination : OUTSIDE STATE		
Name : Maa Amba Ji Enterprises			
Address : Dr. Khre Gali, Mandi Road, KuthlaKATNI483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPT8114A1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	860500.00	
B. Commitment/Benifcation 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	120470.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36141.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2409.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1039520.00	
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	51976.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (J to N)		1191496.00	
Rupees Eleven Lakh Ninety-One Thousand Four Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03902	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05612	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 510	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208352	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 366.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	1261011.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10991.00	
E. Evacuation Charges	@ 50.00	18318.00	
F. Royalty	@ 14.00 % of Basic	176542.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52963.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3531.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1523356.00	
L. CGST	@ 2.50 % of Sub Total	38084.00	
M. SGST	@ 2.50 % of Sub Total	38084.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	146544.00	
P. Total Net Amount in Figures (J to N)		1746068.00	
Rupees Seventeen Lakh Forty-Six Thousand Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04035	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06807	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225492015	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : 15-B.Pushokuni Com.Complex, Ramdaspath	NAGPUR440010		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	67017.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	787.00	
E. Evacuation Charges	@ 50.00	1312.00	
F. Royalty	@ 14.00 % of Basic	9382.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2815.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	81501.00	
L. CGST	@ 2.50 % of Sub Total	2038.00	
M. SGST	@ 2.50 % of Sub Total	2038.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10496.00	
P. Total Net Amount in Figures (J to N)		96073.00	
Rupees Ninety-Six Thousand Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04307	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06589	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 210	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225468652	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110518	Destination : WITHIN STATE		
Name : ABHISHEK COAL SERVICES			
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square,Bhan			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACGPJ3980N1Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 193.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	363150.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16850.00	
D. Surface Transportation Charges	@ 30.00	5810.00	
E. Evacuation Charges	@ 50.00	9684.00	
F. Royalty	@ 14.00 % of Basic	50841.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15252.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1017.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	462604.00	
L. CGST	@ 2.50 % of Sub Total	11565.00	
M. SGST	@ 2.50 % of Sub Total	11565.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77472.00	
P. Total Net Amount in Figures (J to N)		563206.00	
Rupees Five Lakh Sixty-Three Thousand Two Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03873	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06691	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491553	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129533	Destination : WITHIN STATE		
Name : Preeti Minerals			
Address : PLOT NO 212 PARIMAL APPTNEAR SBI DHARAMPETH NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5884D1Z5			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	55892.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	659.00	
E. Evacuation Charges	@ 50.00	1099.00	
F. Royalty	@ 14.00 % of Basic	7825.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2348.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	67980.00	
L. CGST	@ 2.50 % of Sub Total	1700.00	
M. SGST	@ 2.50 % of Sub Total	1700.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8788.00	
P. Total Net Amount in Figures (J to N)		80168.00	
Rupees Eighty Thousand One Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD03823	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP07216	ARV Cum DO Date	16-FEB-19	
ARV Qty : 200	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 225689801	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4251.00	333363.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2353.00	
E. Evacuation Charges	@ 50.00	3921.00	
F. Royalty	@ 14.00 % of Basic	46671.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14001.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	401242.00	
L. CGST	@ 2.50 % of Sub Total	10031.00	
M. SGST	@ 2.50 % of Sub Total	10031.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31368.00	
P. Total Net Amount in Figures (J to N)		452672.00	
Rupees Four Lakh Fifty-Two Thousand Six Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03980	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06762	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491906	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130297	Destination : BETUL, MP		
Name : Betul Oil Limited			
Address : Industrial Area Kosmi ITARSI ROADBETUL460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB9273B1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	308504.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3582.00	
E. Evacuation Charges	@ 50.00	5970.00	
F. Royalty	@ 14.00 % of Basic	43191.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12957.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	864.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	375068.00	
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	18753.00	
O. State Compensation Cess	@ 400.00	47756.00	
P. Total Net Amount in Figures (J to N)		441577.00	
Rupees Four Lakh Forty-One Thousand Five Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03896	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05548	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208818	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118627	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	454801.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3953.00	
E. Evacuation Charges	@ 50.00	6588.00	
F. Royalty	@ 14.00 % of Basic	63672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19102.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1273.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	549389.00	
L. CGST	@ 2.50 % of Sub Total	13735.00	
M. SGST	@ 2.50 % of Sub Total	13735.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52700.00	
P. Total Net Amount in Figures (J to N)		629559.00	
Rupees Six Lakh Twenty-Nine Thousand Five Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04308	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP05528	ARV Cum DO Date : 03-JAN-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8012869	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 10037	Destination : WITHIN STATE		
Name : M/s Vidarbha Ceramics Private Limited			
Address : 5, Temple Road, Civilines, Nagpur 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACV4768M1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3398.00	339800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8700.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	47572.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14272.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	951.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	419295.00	
L. CGST	@ 2.50 % of Sub Total	10482.00	
M. SGST	@ 2.50 % of Sub Total	10482.00	
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)		480259.00	
Rupees Four Lakh Eighty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04051	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP05890	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 200	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225201012	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4191.00	755973.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5411.00	
E. Evacuation Charges	@ 50.00	9019.00	
F. Royalty	@ 14.00 % of Basic	105836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2117.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	910107.00	
L. CGST	@ 2.50 % of Sub Total	22753.00	
M. SGST	@ 2.50 % of Sub Total	22753.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72152.00	
P. Total Net Amount in Figures (J to N)		1027765.00	
Rupees Ten Lakh Twenty-Seven Thousand Seven Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03860	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP05875	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011548	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 16118	Destination : ITARSI MP		
Name : ITARSI OILS & FLOURS PRIVATE LIMITED			
Address : KHEDA INDUSTRIAL,ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G2ZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	488700.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13050.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	68418.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20525.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1368.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	604061.00	
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	30203.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		694264.00	
Rupees Six Lakh Ninety-Four Thousand Two Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03985	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05970	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209368	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117654	Destination : WITHIN STATE		
Name : BALAJI COAL PVT .LTD.			
Address : 49, BABA BETALIRAM PALACE, 202, 2-ND FLOOR, LASHNAGPUR 440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 295.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3462.00	1021428.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8851.00	
E. Evacuation Charges	@ 50.00	14752.00	
F. Royalty	@ 14.00 % of Basic	143000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42900.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2860.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1233791.00	
L. CGST	@ 2.50 % of Sub Total	30845.00	
M. SGST	@ 2.50 % of Sub Total	30845.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	118016.00	
P. Total Net Amount in Figures (J to N)		1413497.00	
Rupees Fourteen Lakh Thirteen Thousand Four Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03996	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05932	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208325	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128004	Destination : OUTSIDE STATE		
Name : PURUSHOTTAM TRADERS			
Address : BEHIND NIRAJ TALKIES, AMBEDKAR WARD, GOPAL BAGH, KATNIKATNI4835			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AWSPM9349L1ZN			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	344200.00	
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	48188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14456.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	964.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	415808.00	
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	20790.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		476598.00	
Rupees Four Lakh Seventy-Six Thousand Five Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04011	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05939	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208300	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120113	Destination : OUTSIDE STATE		
Name : Royal Energy			
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500		
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	1721000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	240940.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	72282.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4819.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2079041.00	
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	103952.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		2382993.00	
Rupees Twenty-Three Lakh Eighty-Two Thousand Nine Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04141	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05516	ARV Cum DO Date : 02-JAN-19		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013026	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 56786	Destination : WITHIN STATE		
Name : M/S SAI COAL DEPO			
Address : H NO 375 KASAR OLI, KAMPTEE, NEAR BANK OF MAHNAGPUR441001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AENPY464301ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	133112.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1089.00	
E. Evacuation Charges	@ 50.00	1815.00	
F. Royalty	@ 14.00 % of Basic	18636.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5591.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	160616.00	
L. CGST	@ 2.50 % of Sub Total	4015.00	
M. SGST	@ 2.50 % of Sub Total	4015.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14516.00	
P. Total Net Amount in Figures (J to N)		183162.00	
Rupees One Lakh Eighty-Three Thousand One Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03909	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP06215	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208663	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 648.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	2232034.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	19454.00	
E. Evacuation Charges	@ 50.00	32424.00	
F. Royalty	@ 14.00 % of Basic	312485.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	93746.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6250.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2696393.00	
L. CGST	@ 2.50 % of Sub Total	67410.00	
M. SGST	@ 2.50 % of Sub Total	67410.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	259388.00	
P. Total Net Amount in Figures (J to N)		3090601.00	
Rupees Thirty Lakh Ninety Thousand Six Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193222AD04052	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193222SP05964	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 300	Unit Name : 3222 SAONER MINE II	
Unique Bid Id : 225201189	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110943	Destination : KHODI GRAM BADWAHA	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : Silver Arc Plaza 4th fl 20/1 New PalasiaIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4181.00	905563.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6498.00
E. Evacuation Charges	@ 50.00	10830.00
F. Royalty	@ 14.00 % of Basic	126779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1090240.00
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	54512.00
O. State Compensation Cess	@ 400.00	86636.00
P. Total Net Amount in Figures (J to N)		1231388.00
Rupees Twelve Lakh Thirty-One Thousand Three Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04142	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06692	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 310	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225491975	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2634.00	64849.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	739.00	
E. Evacuation Charges	@ 50.00	1231.00	
F. Royalty	@ 14.00 % of Basic	9079.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2724.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	78804.00	
L. CGST	@ 2.50 % of Sub Total	1970.00	
M. SGST	@ 2.50 % of Sub Total	1970.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9848.00	
P. Total Net Amount in Figures (J to N)		92592.00	
Rupees Ninety-Two Thousand Five Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04143	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06654	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 190	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492458	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129634	Destination : WITHIN STATE		
Name : Adib Enterprises			
Address : manqlam park mukutban road chikhalgaonwani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBIPA9500K1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2664.00	64629.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	728.00	
E. Evacuation Charges	@ 50.00	1213.00	
F. Royalty	@ 14.00 % of Basic	9048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2714.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	78513.00	
L. CGST	@ 2.50 % of Sub Total	1963.00	
M. SGST	@ 2.50 % of Sub Total	1963.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9704.00	
P. Total Net Amount in Figures (J to N)		92143.00	
Rupees Ninety-Two Thousand One Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03993	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06892	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 4000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491593	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118619	Destination : OUTSIDE STATE		
Name : INDERMANI MINERAL INDIA PVT LTD			
Address : R-3 AISHWARIYA RESIDENCY TELIBANDHA RAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AABCI9120M2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 788.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	2006122.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	23657.00	
E. Evacuation Charges	@ 50.00	39429.00	
F. Royalty	@ 14.00 % of Basic	280857.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	84257.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5617.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2439939.00	
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	121997.00	
O. State Compensation Cess	@ 400.00	315428.00	
P. Total Net Amount in Figures (J to N)		2877364.00	
Rupees Twenty-Eight Lakh Seventy-Seven Thousand Three Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03866	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07019	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491703	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110417	Destination : WITHIN STATE		
Name : Victorian Marketing Private Limited			
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 172.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	441111.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5161.00	
E. Evacuation Charges	@ 50.00	8602.00	
F. Royalty	@ 14.00 % of Basic	61756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18527.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1235.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	536392.00	
L. CGST	@ 2.50 % of Sub Total	13410.00	
M. SGST	@ 2.50 % of Sub Total	13410.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68816.00	
P. Total Net Amount in Figures (J to N)		632028.00	
Rupees Six Lakh Thirty-Two Thousand Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04309	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06704	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 300	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225469414	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 92.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	173531.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8052.00	
D. Surface Transportation Charges	@ 30.00	2777.00	
E. Evacuation Charges	@ 50.00	4628.00	
F. Royalty	@ 14.00 % of Basic	24294.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7288.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	221056.00	
L. CGST	@ 2.50 % of Sub Total	5526.00	
M. SGST	@ 2.50 % of Sub Total	5526.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37020.00	
P. Total Net Amount in Figures (J to N)		269128.00	
Rupees Two Lakh Sixty-Nine Thousand One Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03939	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01349	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 819.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1118399.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	71283.00	
D. Surface Transportation Charges	@ 30.00	24580.00	
E. Evacuation Charges	@ 50.00	40967.00	
F. Royalty	@ 14.00 % of Basic	156576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46973.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3132.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1461910.00	
L. CGST	@ 2.50 % of Sub Total	36548.00	
M. SGST	@ 2.50 % of Sub Total	36548.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	327736.00	
P. Total Net Amount in Figures (J to N)		1862742.00	
Rupees Eighteen Lakh Sixty-Two Thousand Seven Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03938	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01251	ARV Cum DO Date : 01-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 862.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1177558.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	75053.00	
D. Surface Transportation Charges	@ 30.00	25880.00	
E. Evacuation Charges	@ 50.00	43134.00	
F. Royalty	@ 14.00 % of Basic	164858.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49457.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3297.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1539237.00	
L. CGST	@ 2.50 % of Sub Total	38481.00	
M. SGST	@ 2.50 % of Sub Total	38481.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	345072.00	
P. Total Net Amount in Figures (J to N)		1961271.00	
Rupees Nineteen Lakh Sixty-One Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04076	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01313	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 204	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12485020	Destination : MH		
Name : BALKRISHNA PAPER MILLS LTD.			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 10.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	25741.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	325.00	
E. Evacuation Charges	@ 50.00	541.00	
F. Royalty	@ 14.00 % of Basic	3604.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1081.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	72.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	31364.00	
L. CGST	@ 2.50 % of Sub Total	784.00	
M. SGST	@ 2.50 % of Sub Total	784.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4328.00	
P. Total Net Amount in Figures (J to N)		37260.00	
Rupees Thirty-Seven Thousand Two Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03937	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01282	ARV Cum DO Date : 04-JAN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 443.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	605978.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	38623.00	
D. Surface Transportation Charges	@ 30.00	13318.00	
E. Evacuation Charges	@ 50.00	22197.00	
F. Royalty	@ 14.00 % of Basic	84837.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25451.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1697.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	792101.00	
L. CGST	@ 2.50 % of Sub Total	19803.00	
M. SGST	@ 2.50 % of Sub Total	19803.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	177576.00	
P. Total Net Amount in Figures (J to N)		1009283.00	
Rupees Ten Lakh Nine Thousand Two Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04014	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01253	ARV Cum DO Date : 01-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	22304.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1422.00	
D. Surface Transportation Charges	@ 30.00	490.00	
E. Evacuation Charges	@ 50.00	817.00	
F. Royalty	@ 14.00 % of Basic	3123.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	937.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	62.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	29155.00	
L. CGST	@ 2.50 % of Sub Total	729.00	
M. SGST	@ 2.50 % of Sub Total	729.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6536.00	
P. Total Net Amount in Figures (J to N)		37149.00	
Rupees Thirty-Seven Thousand One Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03945	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01300	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015007	Destination : MH		
Name : SURYALAKSHMI COTTON MILLS LTD.			
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	135367.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8628.00	
D. Surface Transportation Charges	@ 30.00	2975.00	
E. Evacuation Charges	@ 50.00	4959.00	
F. Royalty	@ 14.00 % of Basic	18951.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5685.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	176944.00	
L. CGST	@ 2.50 % of Sub Total	4424.00	
M. SGST	@ 2.50 % of Sub Total	4424.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39668.00	
P. Total Net Amount in Figures (J to N)		225460.00	
Rupees Two Lakh Twenty-Five Thousand Four Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03853	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL01323	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12485019	Destination : MH		
Name : BALKRISHNA PAPER MILLS LTD.			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	892126.00	
L. CGST	@ 2.50 % of Sub Total	22303.00	
M. SGST	@ 2.50 % of Sub Total	22303.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1136732.00	
Rupees Eleven Lakh Thirty-Six Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03979	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP05533	ARV Cum DO Date : 04-JAN-19		
ARV Qty : 11431	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011494	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57369	Destination : GHANSOR, M.P.		
Name : Jhabua Power Limited			
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCK3364R1Z7			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3377.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3208.00	10835630.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	293859.00	
D. Surface Transportation Charges	@ 30.00	101331.00	
E. Evacuation Charges	@ 50.00	168885.00	
F. Royalty	@ 14.00 % of Basic	1516988.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	455096.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	30340.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	13402129.00	
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	670106.00	
O. State Compensation Cess	@ 400.00	1351076.00	
P. Total Net Amount in Figures (J to N)		15423311.00	
Rupees One Crore Fifty-Four Lakh Twenty-Three Thousand Three Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03832	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP06146	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 230	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225205746	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) : 198.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	914039.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5947.00	
E. Evacuation Charges	@ 50.00	9912.00	
F. Royalty	@ 14.00 % of Basic	127965.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38390.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2559.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1098812.00	
L. CGST	@ 2.50 % of Sub Total	27470.00	
M. SGST	@ 2.50 % of Sub Total	27470.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79292.00	
P. Total Net Amount in Figures (J to N)		1233044.00	
Rupees Twelve Lakh Thirty-Three Thousand Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD03989	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WND193212SP05912	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 300	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 225208182	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131727	Destination : BHOPAL, MP	
Name : Lion Fabrics Pvt Ltd		
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCL7258G1ZJ		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3442.00	841466.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7334.00
E. Evacuation Charges	@ 50.00	12224.00
F. Royalty	@ 14.00 % of Basic	117805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35342.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2356.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1016527.00
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	50826.00
O. State Compensation Cess	@ 400.00	97788.00
P. Total Net Amount in Figures (J to N)		1165141.00
Rupees Eleven Lakh Sixty-Five Thousand One Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03870	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05906	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 250	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209591	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128752	Destination : WITHIN STATE		
Name : Kusum Trading Co.			
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3482.00	518470.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4467.00	
E. Evacuation Charges	@ 50.00	7445.00	
F. Royalty	@ 14.00 % of Basic	72586.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21776.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1452.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	626196.00	
L. CGST	@ 2.50 % of Sub Total	15655.00	
M. SGST	@ 2.50 % of Sub Total	15655.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59560.00	
P. Total Net Amount in Figures (J to N)		717066.00	
Rupees Seven Lakh Seventeen Thousand Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04053	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP05744	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 500	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225200282	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110915	Destination : WITHIN STATE		
Name : MANISH IMPEX			
Address : NEAR AGARWAL SERVICE CENTER, BUS STAND ROAD, TALUKA- CHANDUR RAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7347P1Z1			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 466.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4171.00	1945897.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13996.00	
E. Evacuation Charges	@ 50.00	23327.00	
F. Royalty	@ 14.00 % of Basic	272426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	81728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5449.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2342823.00	
L. CGST	@ 2.50 % of Sub Total	58571.00	
M. SGST	@ 2.50 % of Sub Total	58571.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	186612.00	
P. Total Net Amount in Figures (J to N)		2646577.00	
Rupees Twenty-Six Lakh Forty-Six Thousand Five Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04245	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06884	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 1520	Unit Name : 3235 SINGORI		
Unique Bid Id : 225491041	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 332.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2635.00	875452.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9967.00	
E. Evacuation Charges	@ 50.00	16612.00	
F. Royalty	@ 14.00 % of Basic	122563.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36769.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2451.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1063814.00	
L. CGST	@ 2.50 % of Sub Total	26595.00	
M. SGST	@ 2.50 % of Sub Total	26595.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	132896.00	
P. Total Net Amount in Figures (J to N)		1249900.00	
Rupees Twelve Lakh Forty-Nine Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03833	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP06098	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 250	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225204943	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129709	Destination : WITHIN STATE		
Name : Vansh Coal Trader			
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,NAGPUR440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 214.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4621.00	992082.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6441.00	
E. Evacuation Charges	@ 50.00	10735.00	
F. Royalty	@ 14.00 % of Basic	138891.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41667.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2778.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1192594.00	
L. CGST	@ 2.50 % of Sub Total	29815.00	
M. SGST	@ 2.50 % of Sub Total	29815.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85876.00	
P. Total Net Amount in Figures (J to N)		1338100.00	
Rupees Thirteen Lakh Thirty-Eight Thousand One Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04020	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05972	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208257	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132215	Destination : WITHIN STATE		
Name : BHALLA ENTERPRISES PRIVATE LIMITED			
Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB9847P1ZV			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 338.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	1165530.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10159.00	
E. Evacuation Charges	@ 50.00	16931.00	
F. Royalty	@ 14.00 % of Basic	163174.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48952.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3263.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1408009.00	
L. CGST	@ 2.50 % of Sub Total	35200.00	
M. SGST	@ 2.50 % of Sub Total	35200.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	135448.00	
P. Total Net Amount in Figures (J to N)		1613857.00	
Rupees Sixteen Lakh Thirteen Thousand Eight Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03899	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP06035	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208847	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	1035600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9000.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	144984.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43495.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2900.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1250979.00	
L. CGST	@ 2.50 % of Sub Total	31274.00	
M. SGST	@ 2.50 % of Sub Total	31274.00	
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)		1433527.00	
Rupees Fourteen Lakh Thirty-Three Thousand Five Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD04018	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WND193212SP06139	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 750	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 225209647	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128946	Destination : SONAPUR ROAD, RAJUR COLL	
Name : ESHAN MINERALS PVT LTD		
Address : 82/5, AT RAJUR COLLIERIES, TO. WANIYAVATMAL445309		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE2937J1ZK		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 641.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3482.00	2232275.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	19233.00
E. Evacuation Charges	@ 50.00	32055.00
F. Royalty	@ 14.00 % of Basic	312519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6250.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2696088.00
L. CGST	@ 2.50 % of Sub Total	67402.00
M. SGST	@ 2.50 % of Sub Total	67402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256436.00
P. Total Net Amount in Figures (J to N)		3087328.00
Rupees Thirty Lakh Eighty-Seven Thousand Three Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04008	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05667	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 2210	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208827	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 291.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	1005706.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8740.00	
E. Evacuation Charges	@ 50.00	14567.00	
F. Royalty	@ 14.00 % of Basic	140799.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42240.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2816.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1214868.00	
L. CGST	@ 2.50 % of Sub Total	30372.00	
M. SGST	@ 2.50 % of Sub Total	30372.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	116536.00	
P. Total Net Amount in Figures (J to N)		1392148.00	
Rupees Thirteen Lakh Ninety-Two Thousand One Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04246	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05504	ARV Cum DO Date : 01-JAN-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012828	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63178	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : 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	@ 3786.00	757200.00	
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	106008.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31802.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2120.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	913130.00	
L. CGST	@ 2.50 % of Sub Total	22828.00	
M. SGST	@ 2.50 % of Sub Total	22828.00	
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)		1038786.00	
Rupees Ten Lakh Thirty-Eight Thousand Seven Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03997	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05898	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225207376	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132407	Destination : WITHIN STATE		
Name : JAI MATA DI SERVICES			
Address : 08 NAJIB COLONY GHORPAD KAMPTEENAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIEPY2077M1ZK			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3502.00	166660.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1428.00	
E. Evacuation Charges	@ 50.00	2380.00	
F. Royalty	@ 14.00 % of Basic	23332.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7000.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	201267.00	
L. CGST	@ 2.50 % of Sub Total	5032.00	
M. SGST	@ 2.50 % of Sub Total	5032.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19036.00	
P. Total Net Amount in Figures (J to N)		230367.00	
Rupees Two Lakh Thirty Thousand Three Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03892	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP06061	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 350	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209308	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 251.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3462.00	872355.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7559.00	
E. Evacuation Charges	@ 50.00	12599.00	
F. Royalty	@ 14.00 % of Basic	122130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36639.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2443.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1053725.00	
L. CGST	@ 2.50 % of Sub Total	26343.00	
M. SGST	@ 2.50 % of Sub Total	26343.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100792.00	
P. Total Net Amount in Figures (J to N)		1207203.00	
Rupees Twelve Lakh Seven Thousand Two Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03875	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06616	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491821	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112708	Destination : OUTSIDE STATE		
Name : MNTRADELINK			
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAUPJ0774G1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	127856.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1484.00	
E. Evacuation Charges	@ 50.00	2474.00	
F. Royalty	@ 14.00 % of Basic	17900.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5370.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	358.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	155442.00	
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	7772.00	
O. State Compensation Cess	@ 400.00	19792.00	
P. Total Net Amount in Figures (J to N)		183006.00	
Rupees One Lakh Eighty-Three Thousand Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04247	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06988	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488434	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131727	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	225698.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2579.00	
E. Evacuation Charges	@ 50.00	4299.00	
F. Royalty	@ 14.00 % of Basic	31598.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	274285.00	
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	13714.00	
O. State Compensation Cess	@ 400.00	34392.00	
P. Total Net Amount in Figures (J to N)		322391.00	
Rupees Three Lakh Twenty-Two Thousand Three Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03986	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06703	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 900	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225492026	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105960	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Pvt.Ltd			
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 241.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	623648.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7241.00	
E. Evacuation Charges	@ 50.00	12068.00	
F. Royalty	@ 14.00 % of Basic	87311.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26193.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1746.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	758207.00	
L. CGST	@ 2.50 % of Sub Total	18955.00	
M. SGST	@ 2.50 % of Sub Total	18955.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	96540.00	
P. Total Net Amount in Figures (J to N)		892657.00	
Rupees Eight Lakh Ninety-Two Thousand Six Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04144	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06675	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492130	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119481	Destination : ITARSI		
Name : ITARSI OILS & FLOURS PRIVATE LIMITED			
Address : KHEDA, INDUSTRIAL AREA, ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G2ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 213.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	563727.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6396.00	
E. Evacuation Charges	@ 50.00	10661.00	
F. Royalty	@ 14.00 % of Basic	78922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23677.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1578.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	684961.00	
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	34248.00	
O. State Compensation Cess	@ 400.00	85284.00	
P. Total Net Amount in Figures (J to N)		804493.00	
Rupees Eight Lakh Four Thousand Four Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04077	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP06681	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 100	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 225475991	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131727	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3391.00	253342.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2241.00	
E. Evacuation Charges	@ 50.00	3735.00	
F. Royalty	@ 14.00 % of Basic	35468.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10640.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	709.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	306135.00	
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	15307.00	
O. State Compensation Cess	@ 400.00	29884.00	
P. Total Net Amount in Figures (J to N)		351326.00	
Rupees Three Lakh Fifty-One Thousand Three Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04007	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06909	ARV Cum DO Date	07-FEB-19	
ARV Qty : 210	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491701	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132023	Destination	WITHIN STATE	
Name NILESH TRADERS PVT LTD			
Address Yashwant Nagar Nagpur Road PadoliChandrapur442406			
State Maharashtra			
State Code 27			
GSTIN No 27AACCN2865P1ZV			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	59741.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	699.00	
E. Evacuation Charges	@ 50.00	1165.00	
F. Royalty	@ 14.00 % of Basic	8364.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2509.00	
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)	:	72645.00	
L. CGST	@ 2.50 % of Sub Total	1816.00	
M. SGST	@ 2.50 % of Sub Total	1816.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9320.00	
P. Total Net Amount in Figures (J to N)		85597.00	
Rupees Eighty-Five Thousand Five Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03905	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP06097	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208732	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 122170	Destination : OUTSIDE STATE		
Name : Vaibhav Laxmi Traders			
Address : 409, Sukh Sagar Apartments, Ashok ColonyKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIWPG2959G1ZY			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	1380800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12000.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	193312.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57994.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3866.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1667972.00	
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	83399.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (J to N)		1911371.00	
Rupees Nineteen Lakh Eleven Thousand Three Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03887	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05807	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208727	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	690400.00	
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	96656.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28997.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1933.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	833986.00	
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	41699.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		955685.00	
Rupees Nine Lakh Fifty-Five Thousand Six Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03859	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP05529	ARV Cum DO Date : 03-JAN-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011537	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 10037	Destination : WITHIN STATE		
Name : M/s Vidarbha Ceramics Private Limited			
Address : 5, Temple Road, Civilines, Nagpur 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACV4768M1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	651600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17400.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	91224.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27367.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1824.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	805415.00	
L. CGST	@ 2.50 % of Sub Total	20135.00	
M. SGST	@ 2.50 % of Sub Total	20135.00	
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)		925685.00	
Rupees Nine Lakh Twenty-Five Thousand Six Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03878	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05794	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208572	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110915	Destination : WITHIN STATE		
Name : MANISH IMPEX			
Address : NEAR AGARWAL SERVICE CENTER, BUS STAND ROAD, TALUKA- CHANDUR RAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7347P1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 754.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	2597884.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	22643.00	
E. Evacuation Charges	@ 50.00	37738.00	
F. Royalty	@ 14.00 % of Basic	363704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	109111.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7274.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3138354.00	
L. CGST	@ 2.50 % of Sub Total	78459.00	
M. SGST	@ 2.50 % of Sub Total	78459.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	301904.00	
P. Total Net Amount in Figures (J to N)		3597176.00	
Rupees Thirty-Five Lakh Ninety-Seven Thousand One Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04054	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP06062	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 800	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225200411	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 632.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4171.00	2637824.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	18973.00	
E. Evacuation Charges	@ 50.00	31621.00	
F. Royalty	@ 14.00 % of Basic	369295.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	110789.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7386.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3175888.00	
L. CGST	@ 2.50 % of Sub Total	79397.00	
M. SGST	@ 2.50 % of Sub Total	79397.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	252968.00	
P. Total Net Amount in Figures (J to N)		3587650.00	
Rupees Thirty-Five Lakh Eighty-Seven Thousand Six Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD04006	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WND193212SP06029	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 400	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 225208274	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTSIDE STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3442.00	1204115.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10495.00
E. Evacuation Charges	@ 50.00	17492.00
F. Royalty	@ 14.00 % of Basic	168576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3372.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1454623.00
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	72731.00
O. State Compensation Cess	@ 400.00	139932.00
P. Total Net Amount in Figures (J to N)		1667286.00
Rupees Sixteen Lakh Sixty-Seven Thousand Two Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04248	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05507	ARV Cum DO Date : 01-JAN-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012797	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 20456	Destination : OUTSIDE STATE		
Name : Shivam Traders			
Address : Near Hotel U.S.A., Panna Road, Umari,SATNA485001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIWPG2976P1ZE			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 331.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	1253317.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9931.00	
E. Evacuation Charges	@ 50.00	16552.00	
F. Royalty	@ 14.00 % of Basic	175464.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52639.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3509.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1511412.00	
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	75571.00	
O. State Compensation Cess	@ 400.00	132416.00	
P. Total Net Amount in Figures (J to N)		1719399.00	
Rupees Seventeen Lakh Nineteen Thousand Three Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03834	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP05737	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 210	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225205330	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4631.00	440038.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2851.00	
E. Evacuation Charges	@ 50.00	4751.00	
F. Royalty	@ 14.00 % of Basic	61605.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18482.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1232.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	528959.00	
L. CGST	@ 2.50 % of Sub Total	13224.00	
M. SGST	@ 2.50 % of Sub Total	13224.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38008.00	
P. Total Net Amount in Figures (J to N)		593415.00	
Rupees Five Lakh Ninety-Three Thousand Four Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03835	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP05802	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225204967	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105960	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Pvt.Ltd			
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4621.00	344727.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2238.00	
E. Evacuation Charges	@ 50.00	3730.00	
F. Royalty	@ 14.00 % of Basic	48262.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	965.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	414401.00	
L. CGST	@ 2.50 % of Sub Total	10360.00	
M. SGST	@ 2.50 % of Sub Total	10360.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29840.00	
P. Total Net Amount in Figures (J to N)		464961.00	
Rupees Four Lakh Sixty-Four Thousand Nine Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04078	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP06651	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 200	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 225473702	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114477	Destination : OUTSIDE STATE		
Name : VIJETA ENTERPRISES			
Address : M-368 PADMANABHPURDURG491001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AFSPK4284M1ZW			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 161.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	543034.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4833.00	
E. Evacuation Charges	@ 50.00	8055.00	
F. Royalty	@ 14.00 % of Basic	76025.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22808.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1521.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	656276.00	
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	32814.00	
O. State Compensation Cess	@ 400.00	64436.00	
P. Total Net Amount in Figures (J to N)		753526.00	
Rupees Seven Lakh Fifty-Three Thousand Five Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03944	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01291	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 933	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015007	Destination : MH		
Name : SURYALAKSHMI COTTON MILLS LTD.			
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 341.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	465875.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	29693.00	
D. Surface Transportation Charges	@ 30.00	10239.00	
E. Evacuation Charges	@ 50.00	17065.00	
F. Royalty	@ 14.00 % of Basic	65223.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19567.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1304.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	608966.00	
L. CGST	@ 2.50 % of Sub Total	15224.00	
M. SGST	@ 2.50 % of Sub Total	15224.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	136520.00	
P. Total Net Amount in Figures (J to N)		775934.00	
Rupees Seven Lakh Seventy-Five Thousand Nine Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03943	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01305	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 1499	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015007	Destination : MH		
Name : SURYALAKSHMI COTTON MILLS LTD.			
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 211.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	288561.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18392.00	
D. Surface Transportation Charges	@ 30.00	6342.00	
E. Evacuation Charges	@ 50.00	10570.00	
F. Royalty	@ 14.00 % of Basic	40399.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12120.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	808.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	377192.00	
L. CGST	@ 2.50 % of Sub Total	9430.00	
M. SGST	@ 2.50 % of Sub Total	9430.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84560.00	
P. Total Net Amount in Figures (J to N)		480612.00	
Rupees Four Lakh Eighty Thousand Six Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04079	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01265	ARV Cum DO Date : 03-JAN-19		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485039	Destination : MP		
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)			
Address : SILTIKHANDWA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G3ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 270.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	642806.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8106.00	
E. Evacuation Charges	@ 50.00	13510.00	
F. Royalty	@ 14.00 % of Basic	89993.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26998.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1800.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	783213.00	
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	39161.00	
O. State Compensation Cess	@ 400.00	108080.00	
P. Total Net Amount in Figures (J to N)		930454.00	
Rupees Nine Lakh Thirty Thousand Four Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04080	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01270	ARV Cum DO Date : 04-JAN-19		
ARV Qty : 703	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485003	Destination : MP		
Name : BHANSALI ENGINEERING POLYMERS LTD.			
Address : BHANSALI NAGARCHHINDIWARA480108			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB3368H1ZY			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 372.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	886677.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11181.00	
E. Evacuation Charges	@ 50.00	18636.00	
F. Royalty	@ 14.00 % of Basic	124135.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37241.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2483.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1080353.00	
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	54018.00	
O. State Compensation Cess	@ 400.00	149084.00	
P. Total Net Amount in Figures (J to N)		1283455.00	
Rupees Twelve Lakh Eighty-Three Thousand Four Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03936	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01346	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 983.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1342300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	85553.00	
D. Surface Transportation Charges	@ 30.00	29501.00	
E. Evacuation Charges	@ 50.00	49169.00	
F. Royalty	@ 14.00 % of Basic	187922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56377.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3758.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1754580.00	
L. CGST	@ 2.50 % of Sub Total	43865.00	
M. SGST	@ 2.50 % of Sub Total	43865.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	393348.00	
P. Total Net Amount in Figures (J to N)		2235658.00	
Rupees Twenty-Two Lakh Thirty-Five Thousand Six Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03854	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL01327	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 483	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12485019	Destination : MH		
Name : BALKRISHNA PAPER MILLS LTD.			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 483.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	659295.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	42021.00	
D. Surface Transportation Charges	@ 30.00	14490.00	
E. Evacuation Charges	@ 50.00	24150.00	
F. Royalty	@ 14.00 % of Basic	92301.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1846.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	861793.00	
L. CGST	@ 2.50 % of Sub Total	21545.00	
M. SGST	@ 2.50 % of Sub Total	21545.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	193200.00	
P. Total Net Amount in Figures (J to N)		1098083.00	
Rupees Ten Lakh Ninety-Eight Thousand Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04013	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01309	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 750	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 613.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	836895.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	53341.00	
D. Surface Transportation Charges	@ 30.00	18393.00	
E. Evacuation Charges	@ 50.00	30656.00	
F. Royalty	@ 14.00 % of Basic	117165.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35150.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2343.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1093943.00	
L. CGST	@ 2.50 % of Sub Total	27349.00	
M. SGST	@ 2.50 % of Sub Total	27349.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	245244.00	
P. Total Net Amount in Figures (J to N)		1393885.00	
Rupees Thirteen Lakh Ninety-Three Thousand Eight Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04081	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01301	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 391	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485042	Destination : MP		
Name : KRITI NUTRIENTS LTD.			
Address : INDUSTRIAL AREA NO-3.DEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACK7170L1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 389.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	925550.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11672.00	
E. Evacuation Charges	@ 50.00	19453.00	
F. Royalty	@ 14.00 % of Basic	129577.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38873.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2592.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1127717.00	
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	56386.00	
O. State Compensation Cess	@ 400.00	155620.00	
P. Total Net Amount in Figures (J to N)		1339723.00	
Rupees Thirteen Lakh Thirty-Nine Thousand Seven Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04082	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01331	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 273	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485001	Destination : MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28 INDUSTRIAL AREA .AB ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 273.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	649467.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8190.00	
E. Evacuation Charges	@ 50.00	13650.00	
F. Royalty	@ 14.00 % of Basic	90925.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27278.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1819.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	791329.00	
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	39566.00	
O. State Compensation Cess	@ 400.00	109200.00	
P. Total Net Amount in Figures (J to N)		940095.00	
Rupees Nine Lakh Fortv Thousand Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193222AD04055	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193222SP05973	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 110	Unit Name : 3222 SAONER MINE II	
Unique Bid Id : 225198868	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_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	@ 4171.00	458810.00
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	64233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1285.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	552398.00
L. CGST	@ 2.50 % of Sub Total	13810.00
M. SGST	@ 2.50 % of Sub Total	13810.00
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)		624018.00
Rupees Six Lakh Twenty-Four Thousand Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03885	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05822	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208376	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115783	Destination : MANDIDEEP, MP		
Name : Bhaskar Industries Pvt Ltd			
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 697.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	2401277.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	20929.00	
E. Evacuation Charges	@ 50.00	34882.00	
F. Royalty	@ 14.00 % of Basic	336179.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	100854.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6724.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2900845.00	
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	145042.00	
O. State Compensation Cess	@ 400.00	279056.00	
P. Total Net Amount in Figures (J to N)		3324943.00	
Rupees Thirty-Three Lakh Twenty-Four Thousand Nine Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03895	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05844	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 50	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208305	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	172100.00	
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	24094.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7228.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	482.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	207904.00	
L. CGST	@ 2.50 % of Sub Total	5198.00	
M. SGST	@ 2.50 % of Sub Total	5198.00	
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)		238300.00	
Rupees Two Lakh Thirty-Eight Thousand Three Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03995	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP06019	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208280	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132505	Destination : WITHIN STATE		
Name : ANSH ENTERPRISES			
Address : PLOT NO.66 NAVIN NAGARBHANDEWADI ROAD PARDI NAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AICPN6425E1ZE			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 175.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	602453.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5251.00	
E. Evacuation Charges	@ 50.00	8752.00	
F. Royalty	@ 14.00 % of Basic	84343.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25303.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1687.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	727789.00	
L. CGST	@ 2.50 % of Sub Total	18195.00	
M. SGST	@ 2.50 % of Sub Total	18195.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70012.00	
P. Total Net Amount in Figures (J to N)		834191.00	
Rupees Eight Lakh Thirty-Four Thousand One Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04249	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP07020	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 5000	Unit Name : 3235 SINGORI		
Unique Bid Id : 225490011	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110417	Destination : WITHIN STATE		
Name : Victorian Marketing Private Limited			
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 836.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	2195235.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	25088.00	
E. Evacuation Charges	@ 50.00	41814.00	
F. Royalty	@ 14.00 % of Basic	307333.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	92200.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6147.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2667817.00	
L. CGST	@ 2.50 % of Sub Total	66695.00	
M. SGST	@ 2.50 % of Sub Total	66695.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	334512.00	
P. Total Net Amount in Figures (J to N)		3135719.00	
Rupees Thirty-One Lakh Thirty-Five Thousand Seven Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03984	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06790	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491550	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123703	Destination : DAHEJ, GUJARAT		
Name : SRF LIMITED			
Address : PLOT NO.D-II/1, DAHEJ-II, INDUSTRIAL ESTATEBHARUCH, DAHEJ392130			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS0206P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 568.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	1446137.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	17054.00	
E. Evacuation Charges	@ 50.00	28423.00	
F. Royalty	@ 14.00 % of Basic	202459.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	60738.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4049.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1758860.00	
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	87943.00	
O. State Compensation Cess	@ 400.00	227380.00	
P. Total Net Amount in Figures (J to N)		2074183.00	
Rupees Twenty Lakh Seventy-Four Thousand One Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04003	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP06324	ARV Cum DO Date : 25-JAN-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209042	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125678	Destination : OUTSIDE STATE		
Name : AVNG MANUFACTURING PRIVATE LIMITED			
Address : 818 Rajeev Gandhi Rd. Opp Satva NaravaniMandir. Sai Darbar Rd.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AALCA4370K1ZL			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3462.00	85373.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	740.00	
E. Evacuation Charges	@ 50.00	1233.00	
F. Royalty	@ 14.00 % of Basic	11952.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3586.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	103123.00	
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	5156.00	
O. State Compensation Cess	@ 400.00	9864.00	
P. Total Net Amount in Figures (J to N)		118143.00	
Rupees One Lakh Eighteen Thousand One Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04083	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01332	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 204	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12485020	Destination : MH		
Name : BALKRISHNA PAPER MILLS LTD.			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 176.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	420702.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5305.00	
E. Evacuation Charges	@ 50.00	8842.00	
F. Royalty	@ 14.00 % of Basic	58898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17669.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1178.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	512594.00	
L. CGST	@ 2.50 % of Sub Total	12815.00	
M. SGST	@ 2.50 % of Sub Total	12815.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70736.00	
P. Total Net Amount in Figures (J to N)		608960.00	
Rupees Six Lakh Eight Thousand Nine Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04056	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP05937	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 150	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225200813	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131317	Destination : NANDGAON PETH,AMRAVATI		
Name : RAYMOND LUXURY COTTONS LIMITED			
Address : PLOT NO T 18/1 TEXTILE PARK ADDITIONAL AMRAVATI IND AREA NANDGA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCR9962M2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4181.00	627150.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	87801.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26340.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1756.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	755047.00	
L. CGST	@ 2.50 % of Sub Total	18876.00	
M. SGST	@ 2.50 % of Sub Total	18876.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		852799.00	
Rupees Eight Lakh Fifty-Two Thousand Seven Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04057	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP06081	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 400	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225199289	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132441	Destination : WITHIN STATE		
Name : SHRADDHA BRICKS AND BLOCKS PVT LTD			
Address : 57 NEAR INDORA POLICE CHOWKI KAMPTEE RDNAGPUR440017			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPCS340801ZM			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 256.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4171.00	1069695.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7694.00	
E. Evacuation Charges	@ 50.00	12823.00	
F. Royalty	@ 14.00 % of Basic	149757.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44927.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2995.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1287891.00	
L. CGST	@ 2.50 % of Sub Total	32197.00	
M. SGST	@ 2.50 % of Sub Total	32197.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102584.00	
P. Total Net Amount in Figures (J to N)		1454869.00	
Rupees Fourteen Lakh Fifty-Four Thousand Eight Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03973	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05791	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208725	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05,Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	262421.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2281.00	
E. Evacuation Charges	@ 50.00	3801.00	
F. Royalty	@ 14.00 % of Basic	36739.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11022.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	316999.00	
L. CGST	@ 2.50 % of Sub Total	7925.00	
M. SGST	@ 2.50 % of Sub Total	7925.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30408.00	
P. Total Net Amount in Figures (J to N)		363257.00	
Rupees Three Lakh Sixty-Three Thousand Two Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04058	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP06106	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225200748	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111167	Destination : WITHIN STATE		
Name : V. K. SALES			
Address : 542, Hiwari Lavout, Vaishnodevi ChowkNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFBPJ5906N1Z7			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4181.00	268420.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1926.00	
E. Evacuation Charges	@ 50.00	3210.00	
F. Royalty	@ 14.00 % of Basic	37579.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11274.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	752.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	323161.00	
L. CGST	@ 2.50 % of Sub Total	8079.00	
M. SGST	@ 2.50 % of Sub Total	8079.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25680.00	
P. Total Net Amount in Figures (J to N)		364999.00	
Rupees Three Lakh Sixty-Four Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03988	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP06203	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 110	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209032	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3462.00	341976.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2963.00	
E. Evacuation Charges	@ 50.00	4939.00	
F. Royalty	@ 14.00 % of Basic	47877.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14363.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	958.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	413076.00	
L. CGST	@ 2.50 % of Sub Total	10327.00	
M. SGST	@ 2.50 % of Sub Total	10327.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39512.00	
P. Total Net Amount in Figures (J to N)		473242.00	
Rupees Four Lakh Seventy-Three Thousand Two Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04024	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05758	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208686	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132214	Destination : WITHIN STATE		
Name : SHELL SALES CORPORATION			
Address : B2:204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACHPM5821E2ZO			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	431396.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3749.00	
E. Evacuation Charges	@ 50.00	6249.00	
F. Royalty	@ 14.00 % of Basic	60395.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18119.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1208.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	521116.00	
L. CGST	@ 2.50 % of Sub Total	13028.00	
M. SGST	@ 2.50 % of Sub Total	13028.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49988.00	
P. Total Net Amount in Figures (J to N)		597160.00	
Rupees Five Lakh Ninety-Seven Thousand One Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04030	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05668	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 1180	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209650	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111371	Destination : WITHIN STATE		
Name : Shree Laxmi Coals			
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGEPA6861F1ZK			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 554.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3432.00	1901877.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	16625.00	
E. Evacuation Charges	@ 50.00	27708.00	
F. Royalty	@ 14.00 % of Basic	266263.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	79879.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5325.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2297677.00	
L. CGST	@ 2.50 % of Sub Total	57442.00	
M. SGST	@ 2.50 % of Sub Total	57442.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	221664.00	
P. Total Net Amount in Figures (J to N)		2634225.00	
Rupees Twenty-Six Lakh Thirty-Four Thousand Two Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04023	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05634	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 510	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208803	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132380	Destination : WITHIN STATE		
Name : RANISATI GLOBAL			
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BTXPA7687L1ZM			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 212.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	734344.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6382.00	
E. Evacuation Charges	@ 50.00	10637.00	
F. Royalty	@ 14.00 % of Basic	102808.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30842.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2056.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	887069.00	
L. CGST	@ 2.50 % of Sub Total	22177.00	
M. SGST	@ 2.50 % of Sub Total	22177.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85092.00	
P. Total Net Amount in Figures (J to N)		1016515.00	
Rupees Ten Lakh Sixteen Thousand Five Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03904	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05713	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208829	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111216	Destination : WITHIN STATE		
Name : LAXMI TRADERS			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 143.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	493686.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4303.00	
E. Evacuation Charges	@ 50.00	7172.00	
F. Royalty	@ 14.00 % of Basic	69116.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20735.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1382.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	596394.00	
L. CGST	@ 2.50 % of Sub Total	14910.00	
M. SGST	@ 2.50 % of Sub Total	14910.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57372.00	
P. Total Net Amount in Figures (J to N)		683586.00	
Rupees Six Lakh Eighty-Three Thousand Five Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03872	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05800	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209111	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129533	Destination : WITHIN STATE		
Name : Preeti Minerals			
Address : PLOT NO 212 PARIMAL APPTNEAR SBI DHARAMPETH NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5884D1Z5			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 13.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3462.00	46010.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	399.00	
E. Evacuation Charges	@ 50.00	665.00	
F. Royalty	@ 14.00 % of Basic	6441.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1932.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	55576.00	
L. CGST	@ 2.50 % of Sub Total	1389.00	
M. SGST	@ 2.50 % of Sub Total	1389.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5316.00	
P. Total Net Amount in Figures (J to N)		63670.00	
Rupees Sixty-Three Thousand Six Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03898	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP06025	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208331	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118784	Destination : WITHIN STATE		
Name : M/S BAFNA COAL SERVICES			
Address : H.NO. 365, GANDHI CHOWK, SADARNAGPUR440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	1032600.00	
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	144564.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43369.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2891.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1247424.00	
L. CGST	@ 2.50 % of Sub Total	31186.00	
M. SGST	@ 2.50 % of Sub Total	31186.00	
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)		1429796.00	
Rupees Fourteen Lakh Twenty-Nine Thousand Seven Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03883	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06780	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491918	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111028	Destination : WITHIN STATE		
Name : Modern Coal Services			
Address : 42, surva nagar, kalmana market roadnagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABNPC2364H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	185040.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2148.00	
E. Evacuation Charges	@ 50.00	3581.00	
F. Royalty	@ 14.00 % of Basic	25906.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7772.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	224965.00	
L. CGST	@ 2.50 % of Sub Total	5624.00	
M. SGST	@ 2.50 % of Sub Total	5624.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28644.00	
P. Total Net Amount in Figures (J to N)		264857.00	
Rupees Two Lakh Sixty-Four Thousand Eight Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD03824	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP07218	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 200	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 225689203	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110992	Destination : WANJRA LAYOUT, NAGPUR		
Name : SHILPA STEEL & POWER LIMITED			
Address : WANJRA LAYOUT, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCS8627D1ZC			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4221.00	86151.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	612.00	
E. Evacuation Charges	@ 50.00	1021.00	
F. Royalty	@ 14.00 % of Basic	12061.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3618.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	103704.00	
L. CGST	@ 2.50 % of Sub Total	2593.00	
M. SGST	@ 2.50 % of Sub Total	2593.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8164.00	
P. Total Net Amount in Figures (J to N)		117054.00	
Rupees One Lakh Seventeen Thousand Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03998	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP06257	ARV Cum DO Date	21-JAN-19	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225208740	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132315	Destination	OUTSIDE STATE	
Name M/S MANJEET SINGH SALUJA COAL DEPO			
Address Ward No 16, MALVIYA GANJITARSI461111			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEFPS5525P1Z1			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	267047.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2321.00	
E. Evacuation Charges	@ 50.00	3868.00	
F. Royalty	@ 14.00 % of Basic	37387.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11216.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	748.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	322587.00	
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	16129.00	
O. State Compensation Cess	@ 400.00	30944.00	
P. Total Net Amount in Figures (J to N)		369660.00	
Rupees Three Lakh Sixty-Nine Thousand Six Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03888	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP06206	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208297	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : OUTSIDE STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 186.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	642931.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5604.00	
E. Evacuation Charges	@ 50.00	9340.00	
F. Royalty	@ 14.00 % of Basic	90010.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27003.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1800.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	776688.00	
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	38834.00	
O. State Compensation Cess	@ 400.00	74716.00	
P. Total Net Amount in Figures (J to N)		890238.00	
Rupees Eight Lakh Ninety Thousand Two Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04145	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05370	ARV Cum DO Date : 28-DEC-18		
ARV Qty : 110	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013029	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39005	Destination : WITHIN STATE		
Name : Blackgold Associates			
Address : 201, Himalaya II, Dr. Ambedkar Sq., C A Road, Nagpur, Nagpur4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPA7972J2ZG			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	166270.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1360.00	
E. Evacuation Charges	@ 50.00	2267.00	
F. Royalty	@ 14.00 % of Basic	23278.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6983.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	200624.00	
L. CGST	@ 2.50 % of Sub Total	5016.00	
M. SGST	@ 2.50 % of Sub Total	5016.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18132.00	
P. Total Net Amount in Figures (J to N)		228788.00	
Rupees Two Lakh Twenty-Eight Thousand Seven Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04250	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05454	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012807	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12363	Destination : OUTSIDE STATE		
Name : L & T ENTERPRISES			
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	200885.00	
B. Commitment/Benifcation 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	2653.00	
F. Royalty	@ 14.00 % of Basic	28124.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8437.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	242253.00	
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	12113.00	
O. State Compensation Cess	@ 400.00	21224.00	
P. Total Net Amount in Figures (J to N)		275590.00	
Rupees Two Lakh Seventy-Five Thousand Five Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04146	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05371	ARV Cum DO Date : 28-DEC-18		
ARV Qty : 110	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013030	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11596	Destination : WITHIN STATE		
Name : Business Link			
Address : 201 Himalava II,Dr ambedkar Sq.,C.A. Road, Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGSPA3944K2Z0			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	403480.00	
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	56487.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16946.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1130.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	486843.00	
L. CGST	@ 2.50 % of Sub Total	12171.00	
M. SGST	@ 2.50 % of Sub Total	12171.00	
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)		555185.00	
Rupees Five Lakh Fifty-Five Thousand One Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD03825	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP05417	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 200	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 8007839	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6628	Destination : WITHIN STATE		
Name : KIRTI COAL SUPPLIER			
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4773.00	119086.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	749.00	
E. Evacuation Charges	@ 50.00	1248.00	
F. Royalty	@ 14.00 % of Basic	16672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5002.00	
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)	:	143090.00	
L. CGST	@ 2.50 % of Sub Total	3577.00	
M. SGST	@ 2.50 % of Sub Total	3577.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9980.00	
P. Total Net Amount in Figures (J to N)		160224.00	
Rupees One Lakh Sixty Thousand Two Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03891	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06688	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 510	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491979	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 301.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	779670.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9052.00	
E. Evacuation Charges	@ 50.00	15087.00	
F. Royalty	@ 14.00 % of Basic	109154.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32746.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2183.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	947892.00	
L. CGST	@ 2.50 % of Sub Total	23697.00	
M. SGST	@ 2.50 % of Sub Total	23697.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120692.00	
P. Total Net Amount in Figures (J to N)		1115978.00	
Rupees Eleven Lakh Fifteen Thousand Nine Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04251	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06667	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 600	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488711	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : 15-B.Pushokuni Com.Complex, Ramdasbeth	NAGPUR440010		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 182.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	478695.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5471.00	
E. Evacuation Charges	@ 50.00	9118.00	
F. Royalty	@ 14.00 % of Basic	67017.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20105.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1340.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	581746.00	
L. CGST	@ 2.50 % of Sub Total	14544.00	
M. SGST	@ 2.50 % of Sub Total	14544.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72944.00	
P. Total Net Amount in Figures (J to N)		683778.00	
Rupees Six Lakh Eighty-Three Thousand Seven Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04038	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP06327	ARV Cum DO Date : 25-JAN-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209026	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111812	Destination : NAGPUR		
Name : Shri Salasar Paper Mills Pvt. Ltd.			
Address : 155, Geeta Bhavan, Hanuman Nagar Nagpur 440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS150301Z0			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3462.00	179574.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1556.00	
E. Evacuation Charges	@ 50.00	2594.00	
F. Royalty	@ 14.00 % of Basic	25140.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7542.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	216909.00	
L. CGST	@ 2.50 % of Sub Total	5423.00	
M. SGST	@ 2.50 % of Sub Total	5423.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20748.00	
P. Total Net Amount in Figures (J to N)		248503.00	
Rupees Two Lakh Forty-Eight Thousand Five Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03911	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01295	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1784252.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	89213.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2273465.00	
Rupees Twenty-Two Lakh Seventy-Three Thousand Four Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03918	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01260	ARV Cum DO Date : 03-JAN-19		
ARV Qty : 800	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 670.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	915246.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	58334.00	
D. Surface Transportation Charges	@ 30.00	20115.00	
E. Evacuation Charges	@ 50.00	33526.00	
F. Royalty	@ 14.00 % of Basic	128134.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38440.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2563.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1196358.00	
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	59818.00	
O. State Compensation Cess	@ 400.00	268204.00	
P. Total Net Amount in Figures (J to N)		1524380.00	
Rupees Fifteen Lakh Twenty-Four Thousand Three Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03935	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01273	ARV Cum DO Date : 04-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 905.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1236253.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	78794.00	
D. Surface Transportation Charges	@ 30.00	27170.00	
E. Evacuation Charges	@ 50.00	45284.00	
F. Royalty	@ 14.00 % of Basic	173075.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51923.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3462.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1615961.00	
L. CGST	@ 2.50 % of Sub Total	40399.00	
M. SGST	@ 2.50 % of Sub Total	40399.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	362272.00	
P. Total Net Amount in Figures (J to N)		2059031.00	
Rupees Twenty Lakh Fifty-Nine Thousand Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04012	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01342	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 600	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 398.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	544034.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	34675.00	
D. Surface Transportation Charges	@ 30.00	11957.00	
E. Evacuation Charges	@ 50.00	19928.00	
F. Royalty	@ 14.00 % of Basic	76165.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22850.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1523.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	711132.00	
L. CGST	@ 2.50 % of Sub Total	17778.00	
M. SGST	@ 2.50 % of Sub Total	17778.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	159424.00	
P. Total Net Amount in Figures (J to N)		906112.00	
Rupees Nine Lakh Six Thousand One Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04022	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05995	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 750	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209457	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 106476	Destination : MEERGANJ, JABALPUR		
Name : Narmada Gelatines Ltd			
Address : MeerGANJ - Bheraghat Road.--Jabalpur482001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAECS1583P1ZZ			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 724.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3472.00	2514735.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	21729.00	
E. Evacuation Charges	@ 50.00	36215.00	
F. Royalty	@ 14.00 % of Basic	352063.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	105619.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7041.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3037402.00	
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	151870.00	
O. State Compensation Cess	@ 400.00	289716.00	
P. Total Net Amount in Figures (J to N)		3478988.00	
Rupees Thirty-Four Lakh Seventy-Eight Thousand Nine Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04310	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02629	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 173	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	220575.00	
B. Commitment/Benifiation Charges	@ 90.00	15570.00	
C. Crushing Charge	@ 87.00	15051.00	
D. Surface Transportation Charges	@ 30.00	5190.00	
E. Evacuation Charges	@ 50.00	8650.00	
F. Royalty	@ 14.00 % of Basic	30881.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9264.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	618.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	305799.00	
L. CGST	@ 2.50 % of Sub Total	7645.00	
M. SGST	@ 2.50 % of Sub Total	7645.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69200.00	
P. Total Net Amount in Figures (J to N)		390289.00	
Rupees Three Lakh Ninety Thousand Two Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04311	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02703	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 321	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 321.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	409275.00	
B. Commitment/Benifiation Charges	@ 90.00	28890.00	
C. Crushing Charge	@ 87.00	27927.00	
D. Surface Transportation Charges	@ 30.00	9630.00	
E. Evacuation Charges	@ 50.00	16050.00	
F. Royalty	@ 14.00 % of Basic	57299.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1146.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	567407.00	
L. CGST	@ 2.50 % of Sub Total	14185.00	
M. SGST	@ 2.50 % of Sub Total	14185.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	128400.00	
P. Total Net Amount in Figures (J to N)		724177.00	
Rupees Seven Lakh Twenty-Four Thousand One Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04147	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02578	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 119	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	207536.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3570.00	
E. Evacuation Charges	@ 50.00	5950.00	
F. Royalty	@ 14.00 % of Basic	29055.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8717.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	255409.00	
L. CGST	@ 2.50 % of Sub Total	6385.00	
M. SGST	@ 2.50 % of Sub Total	6385.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47600.00	
P. Total Net Amount in Figures (J to N)		315779.00	
Rupees Three Lakh Fifteen Thousand Seven Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03855	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02507	ARV Cum DO Date	07-JAN-19	
ARV Qty : 647	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11017001	Destination	MP	
Name	Grasim Industries Ltd.(CPP of 40 MW)		
Address	Caustic Soda Membrane Cell DivisionNagda456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 647.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	824925.00
B. Commitment/Benifiation Charges	@	90.00	58230.00
C. Crushing Charge	@	87.00	56289.00
D. Surface Transportation Charges	@	30.00	19410.00
E. Evacuation Charges	@	50.00	32350.00
F. Royalty	@	14.00 % of Basic	115490.00
G. DMF Funds	@	30.00 % of Royalty (State)	34647.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2310.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1143651.00
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	57183.00
O. State Compensation Cess	@	400.00	258800.00
P. Total Net Amount in Figures (J to N)			1459634.00
Rupees Fourteen Lakh Fifty-Nine Thousand Six Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03926	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02661	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNagda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1912500.00	
B. Commitment/Benifiation Charges	@ 90.00	135000.00	
C. Crushing Charge	@ 87.00	130500.00	
D. Surface Transportation Charges	@ 30.00	45000.00	
E. Evacuation Charges	@ 50.00	75000.00	
F. Royalty	@ 14.00 % of Basic	267750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	80325.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5355.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2651430.00	
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	132572.00	
O. State Compensation Cess	@ 400.00	600000.00	
P. Total Net Amount in Figures (J to N)		3384002.00	
Rupees Thirty-Three Lakh Eighty-Four Thousand Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04252	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02544	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 332	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 310.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	592758.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9301.00	
E. Evacuation Charges	@ 50.00	15501.00	
F. Royalty	@ 14.00 % of Basic	82986.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24896.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1660.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	727102.00	
L. CGST	@ 2.50 % of Sub Total	18178.00	
M. SGST	@ 2.50 % of Sub Total	18178.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	124008.00	
P. Total Net Amount in Figures (J to N)		887466.00	
Rupees Eight Lakh Eighty-Seven Thousand Four Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04029	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06861	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225492271	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2534.00	218000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2581.00	
E. Evacuation Charges	@ 50.00	4302.00	
F. Royalty	@ 14.00 % of Basic	30520.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9156.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	265169.00	
L. CGST	@ 2.50 % of Sub Total	6629.00	
M. SGST	@ 2.50 % of Sub Total	6629.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34412.00	
P. Total Net Amount in Figures (J to N)		312839.00	
Rupees Three Lakh Twelve Thousand Eight Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03991	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06854	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491903	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127681	Destination : OUTSIDE STATE		
Name : Thakurdas Agrahari			
Address : NadipaarKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACHPA2799R1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	208813.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2424.00	
E. Evacuation Charges	@ 50.00	4041.00	
F. Royalty	@ 14.00 % of Basic	29234.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8770.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	253867.00	
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	12693.00	
O. State Compensation Cess	@ 400.00	32324.00	
P. Total Net Amount in Figures (J to N)		298884.00	
Rupees Two Lakh Ninety-Eight Thousand Eight Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04253	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06812	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488568	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115783	Destination : MANDIDEEP, MP		
Name : Bhaskar Industries Pvt Ltd			
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	223493.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2554.00	
E. Evacuation Charges	@ 50.00	4257.00	
F. Royalty	@ 14.00 % of Basic	31289.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9387.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	626.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	271606.00	
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	13580.00	
O. State Compensation Cess	@ 400.00	34056.00	
P. Total Net Amount in Figures (J to N)		319242.00	
Rupees Three Lakh Nineteen Thousand Two Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04254	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02756	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 284	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 245.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	469587.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7368.00	
E. Evacuation Charges	@ 50.00	12280.00	
F. Royalty	@ 14.00 % of Basic	65742.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19723.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1315.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	576015.00	
L. CGST	@ 2.50 % of Sub Total	14400.00	
M. SGST	@ 2.50 % of Sub Total	14400.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98240.00	
P. Total Net Amount in Figures (J to N)		703055.00	
Rupees Seven Lakh Three Thousand Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04312	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02820	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 150	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	191250.00	
B. Commitment/Benification Charges	@ 90.00	13500.00	
C. Crushing Charge	@ 87.00	13050.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	26775.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8033.00	
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)	:	265144.00	
L. CGST	@ 2.50 % of Sub Total	6629.00	
M. SGST	@ 2.50 % of Sub Total	6629.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		338402.00	
Rupees Three Lakh Thirty-Eight Thousand Four Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04255	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02841	ARV Cum DO Date : 25-JAN-19		
ARV Qty : 1451	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell Division	Naqda456331		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 616.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	1093479.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	18483.00	
E. Evacuation Charges	@ 50.00	30805.00	
F. Royalty	@ 14.00 % of Basic	153087.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45926.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3062.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1344842.00	
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	67242.00	
O. State Compensation Cess	@ 400.00	246440.00	
P. Total Net Amount in Figures (J to N)		1658524.00	
Rupees Sixteen Lakh Fifty-Eight Thousand Five Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03963	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212FS02780	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 242	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	50559.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	870.00	
E. Evacuation Charges	@ 50.00	1450.00	
F. Royalty	@ 14.00 % of Basic	7078.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2123.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	62222.00	
L. CGST	@ 2.50 % of Sub Total	1556.00	
M. SGST	@ 2.50 % of Sub Total	1556.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11596.00	
P. Total Net Amount in Figures (J to N)		76930.00	
Rupees Seventy-Six Thousand Nine Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04256	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02792	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 60	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	114682.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1799.00	
E. Evacuation Charges	@ 50.00	2999.00	
F. Royalty	@ 14.00 % of Basic	16055.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4817.00	
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)	:	140673.00	
L. CGST	@ 2.50 % of Sub Total	3517.00	
M. SGST	@ 2.50 % of Sub Total	3517.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23992.00	
P. Total Net Amount in Figures (J to N)		171699.00	
Rupees One Lakh Seventy-One Thousand Six Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04257	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02794	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 400	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 207.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	396434.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6220.00	
E. Evacuation Charges	@ 50.00	10367.00	
F. Royalty	@ 14.00 % of Basic	55501.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16650.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1110.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	486282.00	
L. CGST	@ 2.50 % of Sub Total	12157.00	
M. SGST	@ 2.50 % of Sub Total	12157.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82936.00	
P. Total Net Amount in Figures (J to N)		593532.00	
Rupees Five Lakh Ninety-Three Thousand Five Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04148	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225FS02765	ARV Cum DO Date	21-JAN-19	
ARV Qty : 162	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 145.970			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1744.00	254572.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	4379.00
E. Evacuation Charges	@	50.00	7299.00
F. Royalty	@	14.00 % of Basic	35640.00
G. DMF Funds	@	30.00 % of Royalty (State)	10692.00
H. NMET Funds	@	2.00 % of Royalty (Central)	713.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		313295.00
L. CGST	@	2.50 % of Sub Total	7832.00
M. SGST	@	2.50 % of Sub Total	7832.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	58388.00
P. Total Net Amount in Figures (J to N)			387347.00
Rupees Three Lakh Eighty-Seven Thousand Three Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04149	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02832	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 35	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	32159.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	553.00	
E. Evacuation Charges	@ 50.00	922.00	
F. Royalty	@ 14.00 % of Basic	4502.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1351.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	90.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	39577.00	
L. CGST	@ 2.50 % of Sub Total	989.00	
M. SGST	@ 2.50 % of Sub Total	989.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7376.00	
P. Total Net Amount in Figures (J to N)		48931.00	
Rupees Forty-Eight Thousand Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04150	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02737	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 86	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	84549.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1454.00	
E. Evacuation Charges	@ 50.00	2424.00	
F. Royalty	@ 14.00 % of Basic	11837.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3551.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	104052.00	
L. CGST	@ 2.50 % of Sub Total	2601.00	
M. SGST	@ 2.50 % of Sub Total	2601.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19392.00	
P. Total Net Amount in Figures (J to N)		128646.00	
Rupees One Lakh Twenty-Eight Thousand Six Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04151	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02731	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 374	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 237.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	413677.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7116.00	
E. Evacuation Charges	@ 50.00	11860.00	
F. Royalty	@ 14.00 % of Basic	57915.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17375.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1158.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	509101.00	
L. CGST	@ 2.50 % of Sub Total	12728.00	
M. SGST	@ 2.50 % of Sub Total	12728.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	94880.00	
P. Total Net Amount in Figures (J to N)		629437.00	
Rupees Six Lakh Twenty-Nine Thousand Four Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04258	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02801	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 34	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	65008.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1020.00	
E. Evacuation Charges	@ 50.00	1700.00	
F. Royalty	@ 14.00 % of Basic	9101.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2730.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	79741.00	
L. CGST	@ 2.50 % of Sub Total	1994.00	
M. SGST	@ 2.50 % of Sub Total	1994.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13600.00	
P. Total Net Amount in Figures (J to N)		97329.00	
Rupees Ninety-Seven Thousand Three Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04259	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02817	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 210	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	228828.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3590.00	
E. Evacuation Charges	@ 50.00	5984.00	
F. Royalty	@ 14.00 % of Basic	32036.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9611.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	641.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	280690.00	
L. CGST	@ 2.50 % of Sub Total	7017.00	
M. SGST	@ 2.50 % of Sub Total	7017.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47872.00	
P. Total Net Amount in Figures (J to N)		342596.00	
Rupees Three Lakh Forty-Two Thousand Five Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04260	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02814	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 78	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	149136.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2340.00	
E. Evacuation Charges	@ 50.00	3900.00	
F. Royalty	@ 14.00 % of Basic	20879.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6264.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	418.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	182937.00	
L. CGST	@ 2.50 % of Sub Total	4573.00	
M. SGST	@ 2.50 % of Sub Total	4573.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31200.00	
P. Total Net Amount in Figures (J to N)		223283.00	
Rupees Two Lakh Twenty-Three Thousand Two Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04261	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02784	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 49	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	93688.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1470.00	
E. Evacuation Charges	@ 50.00	2450.00	
F. Royalty	@ 14.00 % of Basic	13116.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3935.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	114921.00	
L. CGST	@ 2.50 % of Sub Total	2873.00	
M. SGST	@ 2.50 % of Sub Total	2873.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19600.00	
P. Total Net Amount in Figures (J to N)		140267.00	
Rupees One Lakh Forty Thousand Two Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03962	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02786	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 151	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 151.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	192525.00	
B. Commitment/Benifiation Charges	@ 90.00	13590.00	
C. Crushing Charge	@ 87.00	13137.00	
D. Surface Transportation Charges	@ 30.00	4530.00	
E. Evacuation Charges	@ 50.00	7550.00	
F. Royalty	@ 14.00 % of Basic	26954.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8086.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	266911.00	
L. CGST	@ 2.50 % of Sub Total	6673.00	
M. SGST	@ 2.50 % of Sub Total	6673.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60400.00	
P. Total Net Amount in Figures (J to N)		340657.00	
Rupees Three Lakh Fortv Thousand Six Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04040	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05765	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 600	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209642	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127392	Destination : OUTSIDE STATE		
Name : Shree Sai Trading Company			
Address : Ishwaripura Ward, Purani Basti,sherchowk Katni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CJBPS6675P1ZF			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 460.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	1588024.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13801.00	
E. Evacuation Charges	@ 50.00	23002.00	
F. Royalty	@ 14.00 % of Basic	222323.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66697.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4446.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1918293.00	
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	95915.00	
O. State Compensation Cess	@ 400.00	184012.00	
P. Total Net Amount in Figures (J to N)		2198220.00	
Rupees Twenty-One Lakh Ninety-Eight Thousand Two Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03836	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP05773	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 150	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225205117	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110982	Destination : WITHIN STATE		
Name : ANKIT PULPS & BOARDS PVT.LTD.			
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4631.00	254890.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1651.00	
E. Evacuation Charges	@ 50.00	2752.00	
F. Royalty	@ 14.00 % of Basic	35685.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10706.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	714.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	306398.00	
L. CGST	@ 2.50 % of Sub Total	7660.00	
M. SGST	@ 2.50 % of Sub Total	7660.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22016.00	
P. Total Net Amount in Figures (J to N)		343734.00	
Rupees Three Lakh Forty-Three Thousand Seven Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03856	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS02524	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 642	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	50031.00	
B. Commitment/Benifcation Charges	@ 90.00	3532.00	
C. Crushing Charge	@ 87.00	3414.00	
D. Surface Transportation Charges	@ 30.00	1177.00	
E. Evacuation Charges	@ 50.00	1962.00	
F. Royalty	@ 14.00 % of Basic	7004.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2101.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	69361.00	
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	15696.00	
P. Total Net Amount in Figures (J to N)		88525.00	
Rupees Eighty-Eight Thousand Five Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03857	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS02645	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 1000	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNagda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1275000.00	
B. Commitment/Benifiation Charges	@ 90.00	90000.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	178500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3570.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1767620.00	
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	88381.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2256001.00	
Rupees Twenty-Two Lakh Fifty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03961	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212FS02561	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 592	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 458.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	800409.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13769.00	
E. Evacuation Charges	@ 50.00	22948.00	
F. Royalty	@ 14.00 % of Basic	112057.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33617.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2241.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	985041.00	
L. CGST	@ 2.50 % of Sub Total	24626.00	
M. SGST	@ 2.50 % of Sub Total	24626.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	183580.00	
P. Total Net Amount in Figures (J to N)		1217873.00	
Rupees Twelve Lakh Seventeen Thousand Eight Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03960	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212FS02621	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 80	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	139520.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2400.00	
E. Evacuation Charges	@ 50.00	4000.00	
F. Royalty	@ 14.00 % of Basic	19533.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5860.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	391.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	171704.00	
L. CGST	@ 2.50 % of Sub Total	4293.00	
M. SGST	@ 2.50 % of Sub Total	4293.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32000.00	
P. Total Net Amount in Figures (J to N)		212290.00	
Rupees Two Lakh Twelve Thousand Two Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193225FD04152	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WND193225FS02576	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 701	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 701.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	1222544.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	21030.00
E. Evacuation Charges	@ 50.00	35050.00
F. Royalty	@ 14.00 % of Basic	171156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1504550.00
L. CGST	@ 2.50 % of Sub Total	37614.00
M. SGST	@ 2.50 % of Sub Total	37614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280400.00
P. Total Net Amount in Figures (J to N)		1860178.00
Rupees Eighteen Lakh Sixty Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03956	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02497	ARV Cum DO Date : 04-JAN-19		
ARV Qty : 2174	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12427003	Destination : MH		
Name : ACC Limited (CPP of15 MW)			
Address : (Chanda Cement Works)Cementnagar442502			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1507C1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 869.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1108345.00	
B. Commitment/Benifiation Charges	@ 90.00	78236.00	
C. Crushing Charge	@ 87.00	75628.00	
D. Surface Transportation Charges	@ 30.00	26079.00	
E. Evacuation Charges	@ 50.00	43465.00	
F. Royalty	@ 14.00 % of Basic	155168.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3103.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1536574.00	
L. CGST	@ 2.50 % of Sub Total	38414.00	
M. SGST	@ 2.50 % of Sub Total	38414.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	347716.00	
P. Total Net Amount in Figures (J to N)		1961118.00	
Rupees Nineteen Lakh Sixty-One Thousand One Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03837	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP05662	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 450	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225205559	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 409.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4631.00	1897969.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12295.00	
E. Evacuation Charges	@ 50.00	20492.00	
F. Royalty	@ 14.00 % of Basic	265716.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	79715.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5314.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2281501.00	
L. CGST	@ 2.50 % of Sub Total	57038.00	
M. SGST	@ 2.50 % of Sub Total	57038.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	163936.00	
P. Total Net Amount in Figures (J to N)		2559513.00	
Rupees Twenty-Five Lakh Fifty-Nine Thousand Five Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03907	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06878	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 1080	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491691	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 191.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	488066.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5756.00	
E. Evacuation Charges	@ 50.00	9593.00	
F. Royalty	@ 14.00 % of Basic	68329.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20499.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1367.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	593610.00	
L. CGST	@ 2.50 % of Sub Total	14840.00	
M. SGST	@ 2.50 % of Sub Total	14840.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76740.00	
P. Total Net Amount in Figures (J to N)		700030.00	
Rupees Seven Lakh Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03863	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06706	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 210	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491996	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	69510.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	807.00	
E. Evacuation Charges	@ 50.00	1345.00	
F. Royalty	@ 14.00 % of Basic	9731.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	84507.00	
L. CGST	@ 2.50 % of Sub Total	2113.00	
M. SGST	@ 2.50 % of Sub Total	2113.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10760.00	
P. Total Net Amount in Figures (J to N)		99493.00	
Rupees Ninety-Nine Thousand Four Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04153	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06871	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 250	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492105	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117654	Destination : WITHIN STATE		
Name : BALAJI COAL PVT .LTD.			
Address : 49, BABA BETALIRAM PALACE, 202, 2-ND FLOOR, LASHNAGPUR 440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	661000.00	
B. Commitment/Benifcation 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	92540.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1851.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	803153.00	
L. CGST	@ 2.50 % of Sub Total	20079.00	
M. SGST	@ 2.50 % of Sub Total	20079.00	
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)		943311.00	
Rupees Nine Lakh Forty-Three Thousand Three Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04154	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02839	ARV Cum DO Date : 25-JAN-19		
ARV Qty : 560	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNagda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	70764.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1285.00	
E. Evacuation Charges	@ 50.00	2142.00	
F. Royalty	@ 14.00 % of Basic	9907.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2972.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	87268.00	
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	4363.00	
O. State Compensation Cess	@ 400.00	17132.00	
P. Total Net Amount in Figures (J to N)		108763.00	
Rupees One Lakh Eight Thousand Seven Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03959	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02788	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 289	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 289.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	368475.00	
B. Commitment/Benifcation Charges	@ 90.00	26010.00	
C. Crushing Charge	@ 87.00	25143.00	
D. Surface Transportation Charges	@ 30.00	8670.00	
E. Evacuation Charges	@ 50.00	14450.00	
F. Royalty	@ 14.00 % of Basic	51587.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15476.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1032.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	510843.00	
L. CGST	@ 2.50 % of Sub Total	12771.00	
M. SGST	@ 2.50 % of Sub Total	12771.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	115600.00	
P. Total Net Amount in Figures (J to N)		651985.00	
Rupees Six Lakh Fifty-One Thousand Nine Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04155	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02779	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 127	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	33293.00	
B. Commitment/Benifiation 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	955.00	
F. Royalty	@ 14.00 % of Basic	4661.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1398.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	93.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	40973.00	
L. CGST	@ 2.50 % of Sub Total	1024.00	
M. SGST	@ 2.50 % of Sub Total	1024.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7636.00	
P. Total Net Amount in Figures (J to N)		50657.00	
Rupees Fifty Thousand Six Hundred Fity-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04156	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02808	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 52	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	41682.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	717.00	
E. Evacuation Charges	@ 50.00	1195.00	
F. Royalty	@ 14.00 % of Basic	5835.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	51297.00	
L. CGST	@ 2.50 % of Sub Total	1282.00	
M. SGST	@ 2.50 % of Sub Total	1282.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9560.00	
P. Total Net Amount in Figures (J to N)		63421.00	
Rupees Sixty-Three Thousand Four Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04313	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02772	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 1290	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNagda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 472.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	602106.00	
B. Commitment/Benifiation Charges	@ 90.00	42502.00	
C. Crushing Charge	@ 87.00	41085.00	
D. Surface Transportation Charges	@ 30.00	14167.00	
E. Evacuation Charges	@ 50.00	23612.00	
F. Royalty	@ 14.00 % of Basic	84295.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25289.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1686.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	834742.00	
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	41737.00	
O. State Compensation Cess	@ 400.00	188896.00	
P. Total Net Amount in Figures (J to N)		1065375.00	
Rupees Ten Lakh Sixty-Five Thousand Three Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04262	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02761	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 375	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 243.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	465725.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7307.00	
E. Evacuation Charges	@ 50.00	12179.00	
F. Royalty	@ 14.00 % of Basic	65202.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19561.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1304.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	571278.00	
L. CGST	@ 2.50 % of Sub Total	14282.00	
M. SGST	@ 2.50 % of Sub Total	14282.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	97432.00	
P. Total Net Amount in Figures (J to N)		697274.00	
Rupees Six Lakh Ninety-Seven Thousand Two Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03958	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212FS02752	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 139	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	106210.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1827.00	
E. Evacuation Charges	@ 50.00	3045.00	
F. Royalty	@ 14.00 % of Basic	14869.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4461.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	130709.00	
L. CGST	@ 2.50 % of Sub Total	3268.00	
M. SGST	@ 2.50 % of Sub Total	3268.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24360.00	
P. Total Net Amount in Figures (J to N)		161605.00	
Rupees One Lakh Sixty-One Thousand Six Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04263	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02843	ARV Cum DO Date : 25-JAN-19		
ARV Qty : 1451	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNaqda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 397.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	705676.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11928.00	
E. Evacuation Charges	@ 50.00	19880.00	
F. Royalty	@ 14.00 % of Basic	98795.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29639.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1976.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	867894.00	
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	43395.00	
O. State Compensation Cess	@ 400.00	159040.00	
P. Total Net Amount in Figures (J to N)		1070329.00	
Rupees Ten Lakh Seventy Thousand Three Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04157	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02838	ARV Cum DO Date : 25-JAN-19		
ARV Qty : 560	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNagda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 305.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	505259.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9174.00	
E. Evacuation Charges	@ 50.00	15291.00	
F. Royalty	@ 14.00 % of Basic	70736.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21221.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1415.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	623096.00	
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	31155.00	
O. State Compensation Cess	@ 400.00	122324.00	
P. Total Net Amount in Figures (J to N)		776575.00	
Rupees Seven Lakh Seventy-Six Thousand Five Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03957	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS02771	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 44	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	56100.00
B. Commitment/Benifcation Charges	@ 90.00	3960.00
C. Crushing Charge	@ 87.00	3828.00
D. Surface Transportation Charges	@ 30.00	1320.00
E. Evacuation Charges	@ 50.00	2200.00
F. Royalty	@ 14.00 % of Basic	7854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77775.00
L. CGST	@ 2.50 % of Sub Total	1944.00
M. SGST	@ 2.50 % of Sub Total	1944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17600.00
P. Total Net Amount in Figures (J to N)		99263.00
Rupees Ninety-Nine Thousand Two Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04314	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02809	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 40	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	32258.00	
B. Commitment/Benifiation Charges	@ 90.00	2277.00	
C. Crushing Charge	@ 87.00	2201.00	
D. Surface Transportation Charges	@ 30.00	759.00	
E. Evacuation Charges	@ 50.00	1265.00	
F. Royalty	@ 14.00 % of Basic	4516.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1355.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	90.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	44721.00	
L. CGST	@ 2.50 % of Sub Total	1118.00	
M. SGST	@ 2.50 % of Sub Total	1118.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10120.00	
P. Total Net Amount in Figures (J to N)		57077.00	
Rupees Fifty-Seven Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04315	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02795	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 40	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	51000.00	
B. Commitment/Benifiation Charges	@ 90.00	3600.00	
C. Crushing Charge	@ 87.00	3480.00	
D. Surface Transportation Charges	@ 30.00	1200.00	
E. Evacuation Charges	@ 50.00	2000.00	
F. Royalty	@ 14.00 % of Basic	7140.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2142.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	70705.00	
L. CGST	@ 2.50 % of Sub Total	1768.00	
M. SGST	@ 2.50 % of Sub Total	1768.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16000.00	
P. Total Net Amount in Figures (J to N)		90241.00	
Rupees Ninety Thousand Two Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04264	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02733	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 68	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 68.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	130016.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2040.00	
E. Evacuation Charges	@ 50.00	3400.00	
F. Royalty	@ 14.00 % of Basic	18202.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5461.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	159483.00	
L. CGST	@ 2.50 % of Sub Total	3987.00	
M. SGST	@ 2.50 % of Sub Total	3987.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27200.00	
P. Total Net Amount in Figures (J to N)		194657.00	
Rupees One Lakh Ninety-Four Thousand Six Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04010	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP06183	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209008	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112875	Destination : BUDNI		
Name : VARDHMAN FABRICS (POWER DIVISION)			
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1300.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	4488428.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	39007.00	
E. Evacuation Charges	@ 50.00	65012.00	
F. Royalty	@ 14.00 % of Basic	628380.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	188514.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12568.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5421909.00	
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	271095.00	
O. State Compensation Cess	@ 400.00	520096.00	
P. Total Net Amount in Figures (J to N)		6213100.00	
Rupees Sixty-Two Lakh Thirteen Thousand One Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03976	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05880	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 480	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208722	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 268.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	925447.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8043.00	
E. Evacuation Charges	@ 50.00	13404.00	
F. Royalty	@ 14.00 % of Basic	129563.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38869.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2591.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1117917.00	
L. CGST	@ 2.50 % of Sub Total	27948.00	
M. SGST	@ 2.50 % of Sub Total	27948.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107236.00	
P. Total Net Amount in Figures (J to N)		1281049.00	
Rupees Twelve Lakh Eighty-One Thousand Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03874	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05942	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 250	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209394	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110634	Destination : OUTSIDE STATE		
Name : Shivam Traders			
Address : Naqid Road,UmariSatna485001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIWPG2976P1ZE			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3472.00	868000.00	
B. Commitment/Benifiation 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	121520.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36456.00	
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)	:	1048406.00	
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	52420.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (J to N)		1200826.00	
Rupees Twelve Lakh Eight Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03882	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05579	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208651	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111018	Destination : WITHIN STATE		
Name : GAURAV SALES CORPORATION			
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	431880.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3753.00	
E. Evacuation Charges	@ 50.00	6256.00	
F. Royalty	@ 14.00 % of Basic	60463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18139.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1209.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	521700.00	
L. CGST	@ 2.50 % of Sub Total	13043.00	
M. SGST	@ 2.50 % of Sub Total	13043.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50044.00	
P. Total Net Amount in Figures (J to N)		597830.00	
Rupees Five Lakh Ninety-Seven Thousand Eight Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03838	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP06233	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 150	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225204994	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : SHREE TRADERS			
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 114.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4631.00	528119.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3421.00	
E. Evacuation Charges	@ 50.00	5702.00	
F. Royalty	@ 14.00 % of Basic	73937.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22181.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1479.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	634839.00	
L. CGST	@ 2.50 % of Sub Total	15871.00	
M. SGST	@ 2.50 % of Sub Total	15871.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45616.00	
P. Total Net Amount in Figures (J to N)		712197.00	
Rupees Seven Lakh Twelve Thousand One Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD04265	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WND193235FS02615	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 701	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 701.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	1340312.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	21030.00
E. Evacuation Charges	@ 50.00	35050.00
F. Royalty	@ 14.00 % of Basic	187644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3753.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1644082.00
L. CGST	@ 2.50 % of Sub Total	41102.00
M. SGST	@ 2.50 % of Sub Total	41102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280400.00
P. Total Net Amount in Figures (J to N)		2006686.00
Rupees Twenty Lakh Six Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04266	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02618	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 155	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 155.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	296360.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4650.00	
E. Evacuation Charges	@ 50.00	7750.00	
F. Royalty	@ 14.00 % of Basic	41490.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12447.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	363527.00	
L. CGST	@ 2.50 % of Sub Total	9088.00	
M. SGST	@ 2.50 % of Sub Total	9088.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62000.00	
P. Total Net Amount in Figures (J to N)		443703.00	
Rupees Four Lakh Forty-Three Thousand Seven Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04267	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02599	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 506	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 376.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	719562.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11290.00	
E. Evacuation Charges	@ 50.00	18817.00	
F. Royalty	@ 14.00 % of Basic	100739.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30222.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2015.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	882645.00	
L. CGST	@ 2.50 % of Sub Total	22066.00	
M. SGST	@ 2.50 % of Sub Total	22066.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	150536.00	
P. Total Net Amount in Figures (J to N)		1077313.00	
Rupees Ten Lakh Seventy-Seven Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04158	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02685	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 296	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 279.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	488268.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8399.00	
E. Evacuation Charges	@ 50.00	13999.00	
F. Royalty	@ 14.00 % of Basic	68358.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20507.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1367.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	600898.00	
L. CGST	@ 2.50 % of Sub Total	15022.00	
M. SGST	@ 2.50 % of Sub Total	15022.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	111988.00	
P. Total Net Amount in Figures (J to N)		742930.00	
Rupees Seven Lakh Fortv-Two Thousand Nine Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03950	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212FS02672	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12037002	Destination : MH		
Name : ULTRATECH CEMENT LTD.			
Address : AWARDPUR CEMENT FACTORYAWARPUR442917			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL6442L1ZA			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1972.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	3439290.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	59162.00	
E. Evacuation Charges	@ 50.00	98604.00	
F. Royalty	@ 14.00 % of Basic	481501.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	144450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9630.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4232637.00	
L. CGST	@ 2.50 % of Sub Total	105816.00	
M. SGST	@ 2.50 % of Sub Total	105816.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	788828.00	
P. Total Net Amount in Figures (J to N)		5233097.00	
Rupees Fifty-Two Lakh Thirty-Three Thousand Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03877	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06620	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225492270	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110915	Destination : WITHIN STATE		
Name : MANISH IMPEX			
Address : NEAR AGARWAL SERVICE CENTER, BUS STAND ROAD, TALUKA- CHANDUR RAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7347P1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	389305.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4520.00	
E. Evacuation Charges	@ 50.00	7533.00	
F. Royalty	@ 14.00 % of Basic	54503.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16351.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1090.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	473302.00	
L. CGST	@ 2.50 % of Sub Total	11833.00	
M. SGST	@ 2.50 % of Sub Total	11833.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60264.00	
P. Total Net Amount in Figures (J to N)		557232.00	
Rupees Five Lakh Fifty-Seven Thousand Two Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04159	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP07041	ARV Cum DO Date : 11-FEB-19		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225491084	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128752	Destination : WITHIN STATE		
Name : Kusum Trading Co.			
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	160458.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1835.00	
E. Evacuation Charges	@ 50.00	3058.00	
F. Royalty	@ 14.00 % of Basic	22464.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6739.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	195003.00	
L. CGST	@ 2.50 % of Sub Total	4875.00	
M. SGST	@ 2.50 % of Sub Total	4875.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24460.00	
P. Total Net Amount in Figures (J to N)		229213.00	
Rupees Two Lakh Twenty-Nine Thousand Two Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03858	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL01314	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 483	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12485019	Destination : MH		
Name : BALKRISHNA PAPER MILLS LTD.			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 483.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	659295.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	42021.00	
D. Surface Transportation Charges	@ 30.00	14490.00	
E. Evacuation Charges	@ 50.00	24150.00	
F. Royalty	@ 14.00 % of Basic	92301.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1846.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	861793.00	
L. CGST	@ 2.50 % of Sub Total	21545.00	
M. SGST	@ 2.50 % of Sub Total	21545.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	193200.00	
P. Total Net Amount in Figures (J to N)		1098083.00	
Rupees Ten Lakh Ninety-Eight Thousand Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04268	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02548	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 130	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	248560.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3900.00	
E. Evacuation Charges	@ 50.00	6500.00	
F. Royalty	@ 14.00 % of Basic	34798.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10439.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	304893.00	
L. CGST	@ 2.50 % of Sub Total	7622.00	
M. SGST	@ 2.50 % of Sub Total	7622.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52000.00	
P. Total Net Amount in Figures (J to N)		372137.00	
Rupees Three Lakh Seventy-Two Thousand One Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04316	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02648	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 1289	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNagda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1289.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1643475.00	
B. Commitment/Benifiation Charges	@ 90.00	116010.00	
C. Crushing Charge	@ 87.00	112143.00	
D. Surface Transportation Charges	@ 30.00	38670.00	
E. Evacuation Charges	@ 50.00	64450.00	
F. Royalty	@ 14.00 % of Basic	230087.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69026.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4602.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2278463.00	
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	113923.00	
O. State Compensation Cess	@ 400.00	515600.00	
P. Total Net Amount in Figures (J to N)		2907986.00	
Rupees Twenty-Nine Lakh Seven Thousand Nine Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03925	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02503	ARV Cum DO Date	07-JAN-19	
ARV Qty : 498	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11017001	Destination	MP	
Name	Grasim Industries Ltd.(CPP of 40 MW)		
Address	Caustic Soda Membrane Cell DivisionNagda456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 498.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	634950.00
B. Commitment/Benifiation Charges	@	90.00	44820.00
C. Crushing Charge	@	87.00	43326.00
D. Surface Transportation Charges	@	30.00	14940.00
E. Evacuation Charges	@	50.00	24900.00
F. Royalty	@	14.00 % of Basic	88893.00
G. DMF Funds	@	30.00 % of Royalty (State)	26668.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1778.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		880275.00
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	44014.00
O. State Compensation Cess	@	400.00	199200.00
P. Total Net Amount in Figures (J to N)			1123489.00
Rupees Eleven Lakh Twenty-Three Thousand Four Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge