

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00730	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02483	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 1025	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12427002	Destination : MH		
Name : Maratha Cement Works (CPP of 39.99 MW)			
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACG0569P1Z7			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 11.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	18374.00	
B. Commitment/Benifiation Charges	@ 90.00	1007.00	
C. Crushing Charge	@ 87.00	974.00	
D. Surface Transportation Charges	@ 30.00	336.00	
E. Evacuation Charges	@ 50.00	560.00	
F. Royalty	@ 14.00 % of Basic	2572.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	772.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	51.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	24646.00	
L. CGST	@ 2.50 % of Sub Total	616.00	
M. SGST	@ 2.50 % of Sub Total	616.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4476.00	
P. Total Net Amount in Figures (J to N)		30354.00	
Rupees Thirty Thousand Three Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00792	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP05153	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 300	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 8005465	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8147	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Private Limited			
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3219.00	64605.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	602.00	
E. Evacuation Charges	@ 50.00	1004.00	
F. Royalty	@ 14.00 % of Basic	9045.00	
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)	:	78151.00	
L. CGST	@ 2.50 % of Sub Total	1954.00	
M. SGST	@ 2.50 % of Sub Total	1954.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8028.00	
P. Total Net Amount in Figures (J to N)		90087.00	
Rupees Ninety Thousand Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00793	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP05129	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 400	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 8005640	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63837	Destination : WITHIN STATE	
Name : KUSH COMMODITIES		
Address : BLOCK NO 213 SHRIRAM SHYAM TOWER 2nd FLOOR SKINGSWAY NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BJBPA4235L1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3219.00	50667.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	472.00
E. Evacuation Charges	@ 50.00	787.00
F. Royalty	@ 14.00 % of Basic	7093.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2128.00
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)	:	61289.00
L. CGST	@ 2.50 % of Sub Total	1532.00
M. SGST	@ 2.50 % of Sub Total	1532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6296.00
P. Total Net Amount in Figures (J to N)		70649.00
Rupees Seventy 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00794	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP05358	ARV Cum DO Date : 27-DEC-18		
ARV Qty : 110	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 8005541	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 20903	Destination : WITHIN STATE		
Name : JAI BAJRANGBALI TRADE ENTERPRISES			
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA9553H1ZA			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3219.00	65507.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	611.00	
E. Evacuation Charges	@ 50.00	1018.00	
F. Royalty	@ 14.00 % of Basic	9171.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	79241.00	
L. CGST	@ 2.50 % of Sub Total	1981.00	
M. SGST	@ 2.50 % of Sub Total	1981.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8140.00	
P. Total Net Amount in Figures (J to N)		91343.00	
Rupees Ninety-One Thousand Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00702	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07102	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 310	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689527	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130443	Destination : WITHIN STATE		
Name : JAI SHRI RAM TRADE LINK			
Address : NAGPUR ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BCLPT1010M1ZF			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	141129.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4491.00	
D. Surface Transportation Charges	@ 30.00	1549.00	
E. Evacuation Charges	@ 50.00	2581.00	
F. Royalty	@ 14.00 % of Basic	19758.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5927.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	395.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	175830.00	
L. CGST	@ 2.50 % of Sub Total	4396.00	
M. SGST	@ 2.50 % of Sub Total	4396.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20648.00	
P. Total Net Amount in Figures (J to N)		205270.00	
Rupees Two Lakh Five Thousand Two Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00703	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07112	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 200	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689080	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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	70127.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2232.00	
D. Surface Transportation Charges	@ 30.00	770.00	
E. Evacuation Charges	@ 50.00	1283.00	
F. Royalty	@ 14.00 % of Basic	9818.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2945.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	87371.00	
L. CGST	@ 2.50 % of Sub Total	2184.00	
M. SGST	@ 2.50 % of Sub Total	2184.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10260.00	
P. Total Net Amount in Figures (J to N)		101999.00	
Rupees One Lakh One Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00704	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07307	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 1000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225688755	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	137017.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4376.00
D. Surface Transportation Charges	@ 30.00	1509.00
E. Evacuation Charges	@ 50.00	2515.00
F. Royalty	@ 14.00 % of Basic	19182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170738.00
L. CGST	@ 2.50 % of Sub Total	4268.00
M. SGST	@ 2.50 % of Sub Total	4268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20120.00
P. Total Net Amount in Figures (J to N)		199394.00
Rupees One Lakh Ninety-Nine Thousand Three Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00705	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07187	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 280	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689691	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111556	Destination : WITHIN STATE		
Name : vishwabharati trade link			
Address : behind m.t. weighbridgechandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9006F1Z8			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	193622.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6161.00	
D. Surface Transportation Charges	@ 30.00	2125.00	
E. Evacuation Charges	@ 50.00	3541.00	
F. Royalty	@ 14.00 % of Basic	27107.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8132.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	542.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	241230.00	
L. CGST	@ 2.50 % of Sub Total	6031.00	
M. SGST	@ 2.50 % of Sub Total	6031.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28328.00	
P. Total Net Amount in Figures (J to N)		281620.00	
Rupees Two Lakh Eighty-One Thousand Six Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00731	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02846	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 4000	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12427002	Destination : MH		
Name : Maratha Cement Works (CPP of 39.99 MW)			
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACG0569P1Z7			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 805.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	1322795.00	
B. Commitment/Benifcation Charges	@ 90.00	72504.00	
C. Crushing Charge	@ 87.00	70087.00	
D. Surface Transportation Charges	@ 30.00	24168.00	
E. Evacuation Charges	@ 50.00	40280.00	
F. Royalty	@ 14.00 % of Basic	185191.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55557.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3704.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1774286.00	
L. CGST	@ 2.50 % of Sub Total	44357.00	
M. SGST	@ 2.50 % of Sub Total	44357.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	322240.00	
P. Total Net Amount in Figures (J to N)		2185240.00	
Rupees Twenty-One Lakh Eighty-Five Thousand Two Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00732	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP07078	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 750	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225687020	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2619.00	66156.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2198.00
D. Surface Transportation Charges	@ 30.00	758.00
E. Evacuation Charges	@ 50.00	1263.00
F. Royalty	@ 14.00 % of Basic	9262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2779.00
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)	:	82601.00
L. CGST	@ 2.50 % of Sub Total	2065.00
M. SGST	@ 2.50 % of Sub Total	2065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10104.00
P. Total Net Amount in Figures (J to N)		96835.00
Rupees Ninety-Six Thousand Eight 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00795	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP06338	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 100	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 225469313	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	252300.00	
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	35322.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10597.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	306925.00	
L. CGST	@ 2.50 % of Sub Total	7673.00	
M. SGST	@ 2.50 % of Sub Total	7673.00	
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)		362271.00	
Rupees Three Lakh Sixty-Two Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00733	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP07237	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225686768	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : WITHIN STATE		
Name : KIRTI COAL SUPPLIER			
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2589.00	52427.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1762.00	
D. Surface Transportation Charges	@ 30.00	608.00	
E. Evacuation Charges	@ 50.00	1013.00	
F. Royalty	@ 14.00 % of Basic	7340.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2202.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	65499.00	
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	8100.00	
P. Total Net Amount in Figures (J to N)		76873.00	
Rupees Seventy-Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00706	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07306	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 11110	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225687747	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 303.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	823699.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26405.00
D. Surface Transportation Charges	@ 30.00	9105.00
E. Evacuation Charges	@ 50.00	15175.00
F. Royalty	@ 14.00 % of Basic	115318.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2306.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1026603.00
L. CGST	@ 2.50 % of Sub Total	25665.00
M. SGST	@ 2.50 % of Sub Total	25665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121400.00
P. Total Net Amount in Figures (J to N)		1199333.00
Rupees Eleven Lakh Ninety-Nine Thousand Three Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00707	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07136	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 210	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689737	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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	70373.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2239.00	
D. Surface Transportation Charges	@ 30.00	772.00	
E. Evacuation Charges	@ 50.00	1287.00	
F. Royalty	@ 14.00 % of Basic	9852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2956.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	87676.00	
L. CGST	@ 2.50 % of Sub Total	2192.00	
M. SGST	@ 2.50 % of Sub Total	2192.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10296.00	
P. Total Net Amount in Figures (J to N)		102356.00	
Rupees One Lakh Two Thousand Three Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00734	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03071	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 248	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	43135.00
B. Commitment/Benifiation Charges	@ 90.00	2364.00
C. Crushing Charge	@ 87.00	2285.00
D. Surface Transportation Charges	@ 30.00	788.00
E. Evacuation Charges	@ 50.00	1314.00
F. Royalty	@ 14.00 % of Basic	6039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57858.00
L. CGST	@ 2.50 % of Sub Total	1446.00
M. SGST	@ 2.50 % of Sub Total	1446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10508.00
P. Total Net Amount in Figures (J to N)		71258.00
Rupees Seventy-One Thousand Two Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00708	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07148	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 500	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225688074	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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 114.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2724.00	311844.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9960.00	
D. Surface Transportation Charges	@ 30.00	3434.00	
E. Evacuation Charges	@ 50.00	5724.00	
F. Royalty	@ 14.00 % of Basic	43658.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13097.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	873.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	388590.00	
L. CGST	@ 2.50 % of Sub Total	9715.00	
M. SGST	@ 2.50 % of Sub Total	9715.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45792.00	
P. Total Net Amount in Figures (J to N)		453812.00	
Rupees Four Lakh Fifty-Three Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00796	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP06441	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 150	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 225470518	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132692	Destination : WITHIN STATE	
Name : RIDDHI TRADERS		
Address : GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON	WANI445304	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGUPB5026D1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	378450.00
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	52983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1060.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	460388.00
L. CGST	@ 2.50 % of Sub Total	11510.00
M. SGST	@ 2.50 % of Sub Total	11510.00
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)		543408.00
Rupees Five Lakh Forty-Three Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00709	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07234	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 300	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225688951	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111837	Destination : WITHIN STATE		
Name : SHRIRAM COAL INDUSTRIES-NAGPUR			
Address : Juni sukarawariNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHFPS751101ZN			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2724.00	129090.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4123.00	
D. Surface Transportation Charges	@ 30.00	1422.00	
E. Evacuation Charges	@ 50.00	2370.00	
F. Royalty	@ 14.00 % of Basic	18073.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5422.00	
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)	:	160861.00	
L. CGST	@ 2.50 % of Sub Total	4022.00	
M. SGST	@ 2.50 % of Sub Total	4022.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18956.00	
P. Total Net Amount in Figures (J to N)		187861.00	
Rupees One Lakh Eighty-Seven Thousand Eight Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00710	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07232	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 500	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225686553	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128656	Destination : WITHIN STATE		
Name : N B POWER-TECH PVT.LTD.			
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCN7849J1ZW			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2714.00	139147.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4460.00	
D. Surface Transportation Charges	@ 30.00	1538.00	
E. Evacuation Charges	@ 50.00	2564.00	
F. Royalty	@ 14.00 % of Basic	19481.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5844.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	390.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	173424.00	
L. CGST	@ 2.50 % of Sub Total	4336.00	
M. SGST	@ 2.50 % of Sub Total	4336.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20508.00	
P. Total Net Amount in Figures (J to N)		202604.00	
Rupees Two Lakh Two Thousand Six Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00797	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP06434	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 210	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 225469739	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	529830.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6300.00
E. Evacuation Charges	@ 50.00	10500.00
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)	:	644543.00
L. CGST	@ 2.50 % of Sub Total	16114.00
M. SGST	@ 2.50 % of Sub Total	16114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		760771.00
Rupees Seven Lakh Sixty Thousand Seven Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00711	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07233	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 300	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689403	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112303	Destination : WITHIN STATE		
Name : BAGDI ENTERPRISE-CHANDRAPUR			
Address : Sneh nagar, Bhawana Gruh Nirman Society,Chandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABKPA5635N1ZD			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	156029.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4965.00	
D. Surface Transportation Charges	@ 30.00	1712.00	
E. Evacuation Charges	@ 50.00	2854.00	
F. Royalty	@ 14.00 % of Basic	21844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6553.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	194394.00	
L. CGST	@ 2.50 % of Sub Total	4860.00	
M. SGST	@ 2.50 % of Sub Total	4860.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22828.00	
P. Total Net Amount in Figures (J to N)		226942.00	
Rupees Two Lakh Twenty-Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00712	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07235	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 200	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689196	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111116	Destination : WITHIN STATE	
Name : FLOTON COMMODITIES		
Address : LICHADE BHAWAN GANDHIBAG	Near Hotel Harmony NAGPUR440002	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AALPB7488G1ZD		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2734.00	70893.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2256.00
D. Surface Transportation Charges	@ 30.00	778.00
E. Evacuation Charges	@ 50.00	1297.00
F. Royalty	@ 14.00 % of Basic	9925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88326.00
L. CGST	@ 2.50 % of Sub Total	2208.00
M. SGST	@ 2.50 % of Sub Total	2208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10372.00
P. Total Net Amount in Figures (J to N)		103114.00
Rupees One Lakh Three Thousand One Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00713	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07185	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 1220	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225690867	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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 225.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	615205.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	19577.00	
D. Surface Transportation Charges	@ 30.00	6751.00	
E. Evacuation Charges	@ 50.00	11251.00	
F. Royalty	@ 14.00 % of Basic	86129.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25839.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1723.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	766475.00	
L. CGST	@ 2.50 % of Sub Total	19162.00	
M. SGST	@ 2.50 % of Sub Total	19162.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90008.00	
P. Total Net Amount in Figures (J to N)		894807.00	
Rupees Eight Lakh Ninety-Four Thousand Eight Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00798	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP06381	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 100	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 225470598	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	252300.00	
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	35322.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10597.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	306925.00	
L. CGST	@ 2.50 % of Sub Total	7673.00	
M. SGST	@ 2.50 % of Sub Total	7673.00	
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)		362271.00	
Rupees Three Lakh Sixty-Two Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00799	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP06516	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 800	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 225469970	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 781.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	1970968.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	23436.00
E. Evacuation Charges	@ 50.00	39060.00
F. Royalty	@ 14.00 % of Basic	275936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2397700.00
L. CGST	@ 2.50 % of Sub Total	59943.00
M. SGST	@ 2.50 % of Sub Total	59943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	312480.00
P. Total Net Amount in Figures (J to N)		2830066.00
Rupees Twenty-Eight Lakh Thirty Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00800	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP06481	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 300	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 225469059	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	756900.00	
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	105966.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31790.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2119.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	920775.00	
L. CGST	@ 2.50 % of Sub Total	23019.00	
M. SGST	@ 2.50 % of Sub Total	23019.00	
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)		1086813.00	
Rupees Ten Lakh Eighty-Six Thousand Eight Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00735	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02862	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 3610	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12018011	Destination : MH		
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur			
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCB2230M1ZT			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 330.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	542468.00	
B. Commitment/Benifcation Charges	@ 90.00	29733.00	
C. Crushing Charge	@ 87.00	28742.00	
D. Surface Transportation Charges	@ 30.00	9911.00	
E. Evacuation Charges	@ 50.00	16519.00	
F. Royalty	@ 14.00 % of Basic	75946.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22784.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1519.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	727622.00	
L. CGST	@ 2.50 % of Sub Total	18191.00	
M. SGST	@ 2.50 % of Sub Total	18191.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	132148.00	
P. Total Net Amount in Figures (J to N)		896152.00	
Rupees Eight Lakh Ninety-Six Thousand One Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00801	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP06394	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 200	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 225470928	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	504600.00	
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	70644.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21193.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1413.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	613850.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	30693.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		724543.00	
Rupees Seven Lakh Twenty-Four Thousand Five Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00802	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP06550	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 200	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 225468001	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126619	Destination : WITHIN STATE		
Name : Krishna Coal Trading Co.			
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepwani,Yavatmal44530			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AZBPS1009D1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	504600.00	
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	70644.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21193.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1413.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	613850.00	
L. CGST	@ 2.50 % of Sub Total	15346.00	
M. SGST	@ 2.50 % of Sub Total	15346.00	
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)		724542.00	
Rupees Seven Lakh Twenty-Four Thousand Five Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00714	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07287	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 100	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225690623	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131881	Destination : WITHIN STATE		
Name : Wani coal Traders			
Address : Yavatmal Roadwani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMIPM8574D1ZP			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2744.00	70356.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2231.00	
D. Surface Transportation Charges	@ 30.00	769.00	
E. Evacuation Charges	@ 50.00	1282.00	
F. Royalty	@ 14.00 % of Basic	9850.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2955.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	87640.00	
L. CGST	@ 2.50 % of Sub Total	2191.00	
M. SGST	@ 2.50 % of Sub Total	2191.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10256.00	
P. Total Net Amount in Figures (J to N)		102278.00	
Rupees One Lakh Two Thousand Two Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00736	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02857	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 1366	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	153215.00
B. Commitment/Benification Charges	@ 90.00	8398.00
C. Crushing Charge	@ 87.00	8118.00
D. Surface Transportation Charges	@ 30.00	2799.00
E. Evacuation Charges	@ 50.00	4666.00
F. Royalty	@ 14.00 % of Basic	21450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6435.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205510.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10276.00
O. State Compensation Cess	@ 400.00	37324.00
P. Total Net Amount in Figures (J to N)		253110.00
Rupees Two Lakh Fifty-Three Thousand One Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00803	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP06568	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 300	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 225467484	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	274906.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3269.00	
E. Evacuation Charges	@ 50.00	5448.00	
F. Royalty	@ 14.00 % of Basic	38487.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11546.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	770.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	334426.00	
L. CGST	@ 2.50 % of Sub Total	8361.00	
M. SGST	@ 2.50 % of Sub Total	8361.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43584.00	
P. Total Net Amount in Figures (J to N)		394732.00	
Rupees Three Lakh Ninety-Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00804	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP06491	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 225470227	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BILDING NO.3, NEAR RAJWADA PALACE, OP		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	1261500.00
B. Commitment/Benifcation 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	176610.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1534625.00
L. CGST	@ 2.50 % of Sub Total	38366.00
M. SGST	@ 2.50 % of Sub Total	38366.00
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)		1811357.00
Rupees Eighteen Lakh Eleven Thousand Three Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00805	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP06509	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 150	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 225467534	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117397	Destination : WITHIN STATE	
Name : Radha Traders		
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOJPK7495N1ZZ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	378450.00
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	52983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1060.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	460388.00
L. CGST	@ 2.50 % of Sub Total	11510.00
M. SGST	@ 2.50 % of Sub Total	11510.00
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)		543408.00
Rupees Five Lakh Forty-Three Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00737	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP07121	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225685333	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127052	Destination : WITHIN STATE		
Name : Krishna Coal Industries			
Address : Choriva Developers, Ganeshpur Road,Wani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGFPJ4734P1ZX			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2589.00	66563.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2237.00	
D. Surface Transportation Charges	@ 30.00	771.00	
E. Evacuation Charges	@ 50.00	1286.00	
F. Royalty	@ 14.00 % of Basic	9319.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2796.00	
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)	:	83158.00	
L. CGST	@ 2.50 % of Sub Total	2079.00	
M. SGST	@ 2.50 % of Sub Total	2079.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10284.00	
P. Total Net Amount in Figures (J to N)		97600.00	
Rupees Ninety-Seven Thousand Six Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00806	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP06897	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 300	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 225467447	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123910	Destination : SILTIA		
Name : KHANDWA OILS UNIT 2			
Address : VILL SILTIA TAH PANDHANAKHANDWA450661			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G3ZJ			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	156931.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1866.00	
E. Evacuation Charges	@ 50.00	3110.00	
F. Royalty	@ 14.00 % of Basic	21970.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6591.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	439.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	190907.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	9545.00	
O. State Compensation Cess	@ 400.00	24880.00	
P. Total Net Amount in Figures (J to N)		225332.00	
Rupees Two Lakh Twenty-Five Thousand Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00715	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07342	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 200	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225682478	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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2704.00	82120.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2642.00
D. Surface Transportation Charges	@ 30.00	911.00
E. Evacuation Charges	@ 50.00	1519.00
F. Royalty	@ 14.00 % of Basic	11497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102368.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5118.00
O. State Compensation Cess	@ 400.00	12148.00
P. Total Net Amount in Figures (J to N)		119634.00
Rupees One Lakh Nineteen Thousand Six Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00807	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP06611	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 50	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 225471745	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 road	Chandrapur442401		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	126150.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1500.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	17661.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5298.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	153462.00	
L. CGST	@ 2.50 % of Sub Total	3837.00	
M. SGST	@ 2.50 % of Sub Total	3837.00	
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)		181136.00	
Rupees One Lakh Eighty-One Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00808	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP06666	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 200	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 225470440	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : 15-B.Pushokuni Com.Complex, RamdasbethNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	321178.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3819.00	
E. Evacuation Charges	@ 50.00	6365.00	
F. Royalty	@ 14.00 % of Basic	44965.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13490.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	899.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	390716.00	
L. CGST	@ 2.50 % of Sub Total	9768.00	
M. SGST	@ 2.50 % of Sub Total	9768.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50920.00	
P. Total Net Amount in Figures (J to N)		461172.00	
Rupees Four Lakh Sixty-One Thousand One Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00738	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02905	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 334	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	271455.00
B. Commitment/Benification Charges	@ 90.00	14879.00
C. Crushing Charge	@ 87.00	14383.00
D. Surface Transportation Charges	@ 30.00	4960.00
E. Evacuation Charges	@ 50.00	8266.00
F. Royalty	@ 14.00 % of Basic	38004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	760.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	364108.00
L. CGST	@ 2.50 % of Sub Total	9103.00
M. SGST	@ 2.50 % of Sub Total	9103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66128.00
P. Total Net Amount in Figures (J to N)		448442.00
Rupees Four Lakh Forty-Eight Thousand Four Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00739	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02855	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 3000	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12427002	Destination : MH		
Name : Maratha Cement Works (CPP of 39.99 MW)			
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACG0569P1Z7			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	239732.00	
B. Commitment/Benifiation Charges	@ 90.00	13140.00	
C. Crushing Charge	@ 87.00	12702.00	
D. Surface Transportation Charges	@ 30.00	4380.00	
E. Evacuation Charges	@ 50.00	7300.00	
F. Royalty	@ 14.00 % of Basic	33562.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10069.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	671.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	321556.00	
L. CGST	@ 2.50 % of Sub Total	8039.00	
M. SGST	@ 2.50 % of Sub Total	8039.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58400.00	
P. Total Net Amount in Figures (J to N)		396034.00	
Rupees Three Lakh Ninety-Six Thousand Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00740	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02856	ARV Cum DO Date : 04-FEB-19		
ARV Qty : 3200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12427003	Destination : MH		
Name : ACC Limited (CPP of15 MW)			
Address : (Chanda Cement Works)Cementnagar442502			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1507C1ZX			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	77338.00	
B. Commitment/Benifiation Charges	@ 90.00	4239.00	
C. Crushing Charge	@ 87.00	4098.00	
D. Surface Transportation Charges	@ 30.00	1413.00	
E. Evacuation Charges	@ 50.00	2355.00	
F. Royalty	@ 14.00 % of Basic	10827.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3248.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	103735.00	
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	18840.00	
P. Total Net Amount in Figures (J to N)		127761.00	
Rupees One Lakh Twenty-Seven Thousand Seven Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00741	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03025	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 267	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	43283.00	
B. Commitment/Benifiation Charges	@ 90.00	2372.00	
C. Crushing Charge	@ 87.00	2293.00	
D. Surface Transportation Charges	@ 30.00	791.00	
E. Evacuation Charges	@ 50.00	1318.00	
F. Royalty	@ 14.00 % of Basic	6060.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1818.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	58056.00	
L. CGST	@ 2.50 % of Sub Total	1451.00	
M. SGST	@ 2.50 % of Sub Total	1451.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10544.00	
P. Total Net Amount in Figures (J to N)		71502.00	
Rupees Seventy-One Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00809	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP07003	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 70	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 225471282	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132405	Destination : WITHIN STATE		
Name : RAM ENTERPRISES			
Address : 410 TRIVENI BHAAURAO NAGARWARDHAMAN NAGAR NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAYFR5909D1ZP			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	176610.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2100.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	24725.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	214848.00	
L. CGST	@ 2.50 % of Sub Total	5371.00	
M. SGST	@ 2.50 % of Sub Total	5371.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (J to N)		253590.00	
Rupees Two Lakh Fifty-Three Thousand Five Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00716	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07180	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 550	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689693	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125607	Destination : WITHIN STATE		
Name : SHRI SALASAR TRANSPORT			
Address : block no.10.APMC MRKT Complex,Dataala Road,RamChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFPPS7673R1Z0			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	341285.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10860.00	
D. Surface Transportation Charges	@ 30.00	3745.00	
E. Evacuation Charges	@ 50.00	6242.00	
F. Royalty	@ 14.00 % of Basic	47780.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14334.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	956.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	425202.00	
L. CGST	@ 2.50 % of Sub Total	10630.00	
M. SGST	@ 2.50 % of Sub Total	10630.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49932.00	
P. Total Net Amount in Figures (J to N)		496394.00	
Rupees Four Lakh Ninety-Six Thousand Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00810	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP06858	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 500	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 225471285	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 424.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	1070736.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12732.00	
E. Evacuation Charges	@ 50.00	21220.00	
F. Royalty	@ 14.00 % of Basic	149903.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44971.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2998.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1302560.00	
L. CGST	@ 2.50 % of Sub Total	32564.00	
M. SGST	@ 2.50 % of Sub Total	32564.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	169756.00	
P. Total Net Amount in Figures (J to N)		1537444.00	
Rupees Fifteen Lakh Thirty-Seven Thousand Four Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00742	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05682	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 150	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205084	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131495	Destination : WITHIN STATE		
Name : Green Land Coal Logistics			
Address : 102 AJ Nelson Pride Nelson Square Chindwara RoadNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARFG9219J1ZR			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2819.00	135735.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4189.00	
D. Surface Transportation Charges	@ 30.00	1445.00	
E. Evacuation Charges	@ 50.00	2408.00	
F. Royalty	@ 14.00 % of Basic	19003.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5701.00	
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)	:	168861.00	
L. CGST	@ 2.50 % of Sub Total	4222.00	
M. SGST	@ 2.50 % of Sub Total	4222.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19260.00	
P. Total Net Amount in Figures (J to N)		196565.00	
Rupees One Lakh Ninety-Six Thousand Five Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00743	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05877	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 50	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225207472	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111522	Destination : WITHIN STATE		
Name : A.S.TRADE LINK			
Address : BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEOPJ0755F1ZE			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	62827.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1925.00	
D. Surface Transportation Charges	@ 30.00	664.00	
E. Evacuation Charges	@ 50.00	1107.00	
F. Royalty	@ 14.00 % of Basic	8796.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2639.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	78134.00	
L. CGST	@ 2.50 % of Sub Total	1953.00	
M. SGST	@ 2.50 % of Sub Total	1953.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8852.00	
P. Total Net Amount in Figures (J to N)		90892.00	
Rupees Ninety Thousand Eight Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00744	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05562	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 610	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205945	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111790	Destination : WITHIN STATE		
Name : BAJORIA TRADING CORPORATION			
Address : 14 Shamim Lavout, nanderpera road WANI, dist - vavatmal 445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPB4987C1ZU			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 408.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	1158624.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	35506.00	
D. Surface Transportation Charges	@ 30.00	12243.00	
E. Evacuation Charges	@ 50.00	20406.00	
F. Royalty	@ 14.00 % of Basic	162207.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48662.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3244.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1440892.00	
L. CGST	@ 2.50 % of Sub Total	36022.00	
M. SGST	@ 2.50 % of Sub Total	36022.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	163244.00	
P. Total Net Amount in Figures (J to N)		1676180.00	
Rupees Sixteen Lakh Seventy-Six Thousand One Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00745	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05590	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 370	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225205047	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111211	Destination : WITHIN STATE	
Name : Garg traders		
Address : Lakhmapur nagpur road	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2819.00	315333.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9732.00
D. Surface Transportation Charges	@ 30.00	3356.00
E. Evacuation Charges	@ 50.00	5593.00
F. Royalty	@ 14.00 % of Basic	44147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	883.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392288.00
L. CGST	@ 2.50 % of Sub Total	9807.00
M. SGST	@ 2.50 % of Sub Total	9807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44744.00
P. Total Net Amount in Figures (J to N)		456646.00
Rupees Four Lakh Fifty-Six Thousand Six Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00746	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05934	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205664	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117397	Destination : WITHIN STATE		
Name : Radha Traders			
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AOJPK7495N1ZZ			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	61947.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1898.00	
D. Surface Transportation Charges	@ 30.00	655.00	
E. Evacuation Charges	@ 50.00	1091.00	
F. Royalty	@ 14.00 % of Basic	8673.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2602.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	77039.00	
L. CGST	@ 2.50 % of Sub Total	1926.00	
M. SGST	@ 2.50 % of Sub Total	1926.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8728.00	
P. Total Net Amount in Figures (J to N)		89619.00	
Rupees Eighty-Nine Thousand Six Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00747	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05762	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 900	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225206108	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105960	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Pvt.Ltd			
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 415.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	1179519.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	36146.00	
D. Surface Transportation Charges	@ 30.00	12464.00	
E. Evacuation Charges	@ 50.00	20774.00	
F. Royalty	@ 14.00 % of Basic	165133.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49540.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3303.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1466879.00	
L. CGST	@ 2.50 % of Sub Total	36672.00	
M. SGST	@ 2.50 % of Sub Total	36672.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	166188.00	
P. Total Net Amount in Figures (J to N)		1706411.00	
Rupees Seventeen Lakh Six Thousand Four Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00748	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05804	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205739	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125607	Destination : WITHIN STATE		
Name : SHRI SALASAR TRANSPORT			
Address : block no.10.APMC MRKT Complex,Dataala Road,RamChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFPPS7673R1Z0			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	494242.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15146.00	
D. Surface Transportation Charges	@ 30.00	5223.00	
E. Evacuation Charges	@ 50.00	8705.00	
F. Royalty	@ 14.00 % of Basic	69194.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20758.00	
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)	:	614652.00	
L. CGST	@ 2.50 % of Sub Total	15366.00	
M. SGST	@ 2.50 % of Sub Total	15366.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69636.00	
P. Total Net Amount in Figures (J to N)		715020.00	
Rupees Seven Lakh Fifteen Thousand Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00749	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05654	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205507	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111453	Destination : WITHIN STATE		
Name : SHREERAM ENTERPRISES - NAGPUR PRAMOD			
Address : BW4 GANGASAGAR APT CANAL RD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPA6969N1Z1			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2829.00	280637.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8630.00	
D. Surface Transportation Charges	@ 30.00	2976.00	
E. Evacuation Charges	@ 50.00	4960.00	
F. Royalty	@ 14.00 % of Basic	39289.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11787.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	786.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	349065.00	
L. CGST	@ 2.50 % of Sub Total	8727.00	
M. SGST	@ 2.50 % of Sub Total	8727.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39680.00	
P. Total Net Amount in Figures (J to N)		406199.00	
Rupees Four Lakh Six Thousand One Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00750	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05567	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225207078	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109158	Destination : WITHIN STATE		
Name : BANSAL TRADE LINK			
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABFPG6009H1ZV			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2859.00	134344.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4088.00	
D. Surface Transportation Charges	@ 30.00	1410.00	
E. Evacuation Charges	@ 50.00	2350.00	
F. Royalty	@ 14.00 % of Basic	18808.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5642.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	376.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	167018.00	
L. CGST	@ 2.50 % of Sub Total	4175.00	
M. SGST	@ 2.50 % of Sub Total	4175.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18796.00	
P. Total Net Amount in Figures (J to N)		194164.00	
Rupees One Lakh Ninety-Four Thousand One Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00751	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05983	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 3000	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225206499	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109315	Destination : WITHIN STATE		
Name : Kartikay Coal Washeries Pvt Ltd.			
Address : D-7, Anmol Apartments, Kadbi ChowkNagpur440004			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCK2087L1Z8			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1965.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	5579941.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	170995.00	
D. Surface Transportation Charges	@ 30.00	58964.00	
E. Evacuation Charges	@ 50.00	98273.00	
F. Royalty	@ 14.00 % of Basic	781192.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	234358.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	15624.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6939347.00	
L. CGST	@ 2.50 % of Sub Total	173484.00	
M. SGST	@ 2.50 % of Sub Total	173484.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	786184.00	
P. Total Net Amount in Figures (J to N)		8072499.00	
Rupees Eighty Lakh Seventy-Two Thousand Four Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00752	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05669	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 3300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225206644	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111371	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1706.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	4845662.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	148493.00
D. Surface Transportation Charges	@ 30.00	51205.00
E. Evacuation Charges	@ 50.00	85341.00
F. Royalty	@ 14.00 % of Basic	678393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	203518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13568.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6026180.00
L. CGST	@ 2.50 % of Sub Total	150655.00
M. SGST	@ 2.50 % of Sub Total	150655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	682728.00
P. Total Net Amount in Figures (J to N)		7010218.00
Rupees Seventy Lakh Ten 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00717	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07156	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 960	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689776	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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2724.00	328923.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10505.00	
D. Surface Transportation Charges	@ 30.00	3623.00	
E. Evacuation Charges	@ 50.00	6038.00	
F. Royalty	@ 14.00 % of Basic	46049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13815.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	921.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	409874.00	
L. CGST	@ 2.50 % of Sub Total	10247.00	
M. SGST	@ 2.50 % of Sub Total	10247.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48300.00	
P. Total Net Amount in Figures (J to N)		478668.00	
Rupees Four Lakh Seventy-Eight Thousand Six Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00753	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP06160	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 400	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205747	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113754	Destination : YAVATMAL, MS		
Name : M/S Raymond UCO Denim Pvt. Ltd.			
Address : Plot C-1,MIDC, LOHARAYAVATMAL445001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACU8272H1Z2			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	1135600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	34800.00	
D. Surface Transportation Charges	@ 30.00	12000.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	158984.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47695.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3180.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1412259.00	
L. CGST	@ 2.50 % of Sub Total	35306.00	
M. SGST	@ 2.50 % of Sub Total	35306.00	
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)		1642871.00	
Rupees Sixteen Lakh Forty-Two Thousand Eight Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00811	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP05542	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 2357	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 8005338	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 16899	Destination : AWARPUR, MH	
Name : ULTRATECH CEMENT LIMITED		
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 846.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3199.00	2709233.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	25407.00
E. Evacuation Charges	@ 50.00	42345.00
F. Royalty	@ 14.00 % of Basic	379293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	113788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7586.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3277652.00
L. CGST	@ 2.50 % of Sub Total	81941.00
M. SGST	@ 2.50 % of Sub Total	81941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	338760.00
P. Total Net Amount in Figures (J to N)		3780294.00
Rupees Thirty-Seven Lakh Eighty Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00754	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05905	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 400	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225205056	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 324.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2819.00	914117.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28211.00
D. Surface Transportation Charges	@ 30.00	9728.00
E. Evacuation Charges	@ 50.00	16214.00
F. Royalty	@ 14.00 % of Basic	127976.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38393.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2560.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1137199.00
L. CGST	@ 2.50 % of Sub Total	28430.00
M. SGST	@ 2.50 % of Sub Total	28430.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129708.00
P. Total Net Amount in Figures (J to N)		1323767.00
Rupees Thirteen Lakh Twenty-Three Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00812	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP06756	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 5000	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 225468189	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118627	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3833.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	9670987.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	114994.00	
E. Evacuation Charges	@ 50.00	191657.00	
F. Royalty	@ 14.00 % of Basic	1353938.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	406181.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	27079.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	11764836.00	
L. CGST	@ 2.50 % of Sub Total	294121.00	
M. SGST	@ 2.50 % of Sub Total	294121.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1533252.00	
P. Total Net Amount in Figures (J to N)		13886330.00	
Rupees One Crore Thirty-Eight Lakh Eighty-Six Thousand Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00718	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07231	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 250	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225687932	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132362	Destination : WITHIN STATE		
Name : ANUSAYA ENTERPRISES			
Address : 3D 45 RAYATWARI NEAR DRC HEALTH CLUBBYPASS ROAD CHANDRAPUR44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACDPW4867E1Z7			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2724.00	71968.00	
B. Commitment/Benifcation 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	10076.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3023.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	89682.00	
L. CGST	@ 2.50 % of Sub Total	2242.00	
M. SGST	@ 2.50 % of Sub Total	2242.00	
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)		104734.00	
Rupees One Lakh Four Thousand Seven Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00755	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05707	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 2700	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225207473	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124950	Destination : WITHIN STATE	
Name : SWAMI FUELS PVT. LTD.		
Address : House no. 673, Near Old Hindi City Highschool	CHANDRAPUR442402	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOCS8506J1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2061.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2809.00	5789855.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	179323.00
D. Surface Transportation Charges	@ 30.00	61835.00
E. Evacuation Charges	@ 50.00	103059.00
F. Royalty	@ 14.00 % of Basic	810580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	243174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7204038.00
L. CGST	@ 2.50 % of Sub Total	180101.00
M. SGST	@ 2.50 % of Sub Total	180101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	824472.00
P. Total Net Amount in Figures (J to N)		8388712.00
Rupees Eighty-Three Lakh Eighty-Eight Thousand Seven 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00756	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05718	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205696	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132692	Destination : WITHIN STATE		
Name : RIDDHI TRADERS			
Address : GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON	WANI445304		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGUPB5026D1ZK			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	211733.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6488.00	
D. Surface Transportation Charges	@ 30.00	2237.00	
E. Evacuation Charges	@ 50.00	3729.00	
F. Royalty	@ 14.00 % of Basic	29643.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8893.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	263316.00	
L. CGST	@ 2.50 % of Sub Total	6583.00	
M. SGST	@ 2.50 % of Sub Total	6583.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29832.00	
P. Total Net Amount in Figures (J to N)		306314.00	
Rupees Three Lakh Six Thousand Three Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00757	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05559	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205476	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123958	Destination : WITHIN STATE		
Name : Baba Taj Traders			
Address : Hamid Chowk.MominpuraWani.Distt-Yavatmal445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIFPK5896B1Z3			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	66007.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2023.00	
D. Surface Transportation Charges	@ 30.00	698.00	
E. Evacuation Charges	@ 50.00	1163.00	
F. Royalty	@ 14.00 % of Basic	9241.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2772.00	
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)	:	82089.00	
L. CGST	@ 2.50 % of Sub Total	2052.00	
M. SGST	@ 2.50 % of Sub Total	2052.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9300.00	
P. Total Net Amount in Figures (J to N)		95493.00	
Rupees Ninety-Five Thousand Four Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00758	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05739	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 4500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225205438	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3102.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2819.00	8744989.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	269888.00
D. Surface Transportation Charges	@ 30.00	93065.00
E. Evacuation Charges	@ 50.00	155108.00
F. Royalty	@ 14.00 % of Basic	1224298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	367289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10879123.00
L. CGST	@ 2.50 % of Sub Total	271978.00
M. SGST	@ 2.50 % of Sub Total	271978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1240864.00
P. Total Net Amount in Figures (J to N)		12663943.00
Rupees One Crore Twenty-Six Lakh Sixty-Three Thousand Nine Hundred Forty-Three On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00759	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05709	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 280	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225206273	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111503	Destination : WITHIN STATE		
Name : siyaram trade link			
Address : nagpur road .lakhamapur. padolichandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9005G1Z7			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 163.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	464091.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14222.00	
D. Surface Transportation Charges	@ 30.00	4904.00	
E. Evacuation Charges	@ 50.00	8174.00	
F. Royalty	@ 14.00 % of Basic	64973.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19492.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1299.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	577155.00	
L. CGST	@ 2.50 % of Sub Total	14429.00	
M. SGST	@ 2.50 % of Sub Total	14429.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65388.00	
P. Total Net Amount in Figures (J to N)		671401.00	
Rupees Six Lakh Seventy-One Thousand Four Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00719	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07123	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 310	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225688208	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aamera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	67746.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2164.00
D. Surface Transportation Charges	@ 30.00	746.00
E. Evacuation Charges	@ 50.00	1244.00
F. Royalty	@ 14.00 % of Basic	9484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84419.00
L. CGST	@ 2.50 % of Sub Total	2110.00
M. SGST	@ 2.50 % of Sub Total	2110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9948.00
P. Total Net Amount in Figures (J to N)		98587.00
Rupees Ninety-Eight Thousand Five Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00760	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05863	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 4000	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225206842	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2246.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	6379148.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	195486.00	
D. Surface Transportation Charges	@ 30.00	67409.00	
E. Evacuation Charges	@ 50.00	112348.00	
F. Royalty	@ 14.00 % of Basic	893081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	267924.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	17862.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	7933258.00	
L. CGST	@ 2.50 % of Sub Total	198331.00	
M. SGST	@ 2.50 % of Sub Total	198331.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	898788.00	
P. Total Net Amount in Figures (J to N)		9228708.00	
Rupees Ninety-Two Lakh Twenty-Eight Thousand Seven Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00761	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05993	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225205553	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122766	Destination : WITHIN STATE	
Name : N N GLOBAL MERCANTILE PVT. LTD.		
Address : 8, Nancy Villa, Wadgaon, Nr.Gaianan MandirChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN0575B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	709494.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21742.00
D. Surface Transportation Charges	@ 30.00	7497.00
E. Evacuation Charges	@ 50.00	12496.00
F. Royalty	@ 14.00 % of Basic	99329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1987.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	882344.00
L. CGST	@ 2.50 % of Sub Total	22059.00
M. SGST	@ 2.50 % of Sub Total	22059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99964.00
P. Total Net Amount in Figures (J to N)		1026426.00
Rupees Ten Lakh Twenty-Six Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00762	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05659	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 510	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205925	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	49086.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1504.00	
D. Surface Transportation Charges	@ 30.00	519.00	
E. Evacuation Charges	@ 50.00	865.00	
F. Royalty	@ 14.00 % of Basic	6872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2062.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	61045.00	
L. CGST	@ 2.50 % of Sub Total	1526.00	
M. SGST	@ 2.50 % of Sub Total	1526.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6916.00	
P. Total Net Amount in Figures (J to N)		71013.00	
Rupees Seventy-One Thousand Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00720	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07119	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 150	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225688064	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132205	Destination : WITHIN STATE		
Name : Kidiya Enterprises			
Address : Hamid Chowk Near Dargah MominpuraWani Dist Yavatmal445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27GGOPK5499B1ZU			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2724.00	66792.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2133.00	
D. Surface Transportation Charges	@ 30.00	736.00	
E. Evacuation Charges	@ 50.00	1226.00	
F. Royalty	@ 14.00 % of Basic	9351.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2805.00	
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)	:	83230.00	
L. CGST	@ 2.50 % of Sub Total	2081.00	
M. SGST	@ 2.50 % of Sub Total	2081.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9808.00	
P. Total Net Amount in Figures (J to N)		97200.00	
Rupees Ninety-Seven Thousand Two Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00721	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07120	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 450	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225686357	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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2704.00	286705.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9225.00	
D. Surface Transportation Charges	@ 30.00	3181.00	
E. Evacuation Charges	@ 50.00	5302.00	
F. Royalty	@ 14.00 % of Basic	40139.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12042.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	803.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	357397.00	
L. CGST	@ 2.50 % of Sub Total	8935.00	
M. SGST	@ 2.50 % of Sub Total	8935.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42412.00	
P. Total Net Amount in Figures (J to N)		417679.00	
Rupees Four Lakh Seventeen Thousand Six Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00763	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05908	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205711	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127433	Destination : WITHIN STATE		
Name : Khurana Coal Depo			
Address : Satighat Road,Ranfraipura,Wani,Dist.Yavatmal445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BFCK8073H1Z9			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	375060.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11494.00	
D. Surface Transportation Charges	@ 30.00	3963.00	
E. Evacuation Charges	@ 50.00	6606.00	
F. Royalty	@ 14.00 % of Basic	52508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15752.00	
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)	:	466433.00	
L. CGST	@ 2.50 % of Sub Total	11661.00	
M. SGST	@ 2.50 % of Sub Total	11661.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52844.00	
P. Total Net Amount in Figures (J to N)		542599.00	
Rupees Five Lakh Forty-Two Thousand Five Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00764	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05649	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 400	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225207149	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : WITHIN STATE		
Name : KIRTI COAL SUPPLIER			
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 189.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2849.00	539829.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16485.00	
D. Surface Transportation Charges	@ 30.00	5684.00	
E. Evacuation Charges	@ 50.00	9474.00	
F. Royalty	@ 14.00 % of Basic	75576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22673.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1512.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	671233.00	
L. CGST	@ 2.50 % of Sub Total	16781.00	
M. SGST	@ 2.50 % of Sub Total	16781.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75792.00	
P. Total Net Amount in Figures (J to N)		780587.00	
Rupees Seven Lakh Eighty Thousand Five Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00722	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07341	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 800	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689968	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130623	Destination : WITHIN STATE	
Name : BAJORIA COAL CORPORATION		
Address : BCC SHET SURVEY No 13/1 Property No1092/1CHIKHALGAON Wani,Yavatm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIMPB2312E1ZU		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2734.00	129182.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4111.00
D. Surface Transportation Charges	@ 30.00	1418.00
E. Evacuation Charges	@ 50.00	2363.00
F. Royalty	@ 14.00 % of Basic	18085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5426.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160947.00
L. CGST	@ 2.50 % of Sub Total	4024.00
M. SGST	@ 2.50 % of Sub Total	4024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18900.00
P. Total Net Amount in Figures (J to N)		187895.00
Rupees One Lakh Eighty-Seven Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00813	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP06680	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 100	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 225467471	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127052	Destination : WITHIN STATE		
Name : Krishna Coal Industries			
Address : Choriva Developers, Ganeshpur Road,Wani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGFPJ4734P1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2533.00	253300.00	
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	35462.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10639.00	
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)	:	308110.00	
L. CGST	@ 2.50 % of Sub Total	7703.00	
M. SGST	@ 2.50 % of Sub Total	7703.00	
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)		363516.00	
Rupees Three Lakh Sixty-Three Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00765	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05631	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205459	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2829.00	205329.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6314.00	
D. Surface Transportation Charges	@ 30.00	2177.00	
E. Evacuation Charges	@ 50.00	3629.00	
F. Royalty	@ 14.00 % of Basic	28746.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8624.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	255394.00	
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	29032.00	
P. Total Net Amount in Figures (J to N)		297196.00	
Rupees Two Lakh Ninety-Seven Thousand One Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00766	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05767	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 600	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225206464	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110458	Destination : WITHIN STATE	
Name : mittal energies of india		
Address : MittalVilla.222East Wardhman Nagarnapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 419.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	1191897.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36525.00
D. Surface Transportation Charges	@ 30.00	12595.00
E. Evacuation Charges	@ 50.00	20992.00
F. Royalty	@ 14.00 % of Basic	166866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1482272.00
L. CGST	@ 2.50 % of Sub Total	37057.00
M. SGST	@ 2.50 % of Sub Total	37057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	167932.00
P. Total Net Amount in Figures (J to N)		1724318.00
Rupees Seventeen Lakh Twenty-Four Thousand Three Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00767	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05851	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225206137	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127983	Destination : WITHIN STATE	
Name : Shiv Enterprises		
Address : nr. Nravana Vidvalava,Ghucus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	305931.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9375.00
D. Surface Transportation Charges	@ 30.00	3233.00
E. Evacuation Charges	@ 50.00	5388.00
F. Royalty	@ 14.00 % of Basic	42830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	857.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380463.00
L. CGST	@ 2.50 % of Sub Total	9512.00
M. SGST	@ 2.50 % of Sub Total	9512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43104.00
P. Total Net Amount in Figures (J to N)		442591.00
Rupees Four Lakh Forty-Two Thousand Five Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00723	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07132	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 210	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225690843	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111259	Destination : WITHIN STATE	
Name : M/S JAI MAHAVIR TRANSPORT CO.		
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2704.00	70088.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2255.00
D. Surface Transportation Charges	@ 30.00	778.00
E. Evacuation Charges	@ 50.00	1296.00
F. Royalty	@ 14.00 % of Basic	9812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87369.00
L. CGST	@ 2.50 % of Sub Total	2184.00
M. SGST	@ 2.50 % of Sub Total	2184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10368.00
P. Total Net Amount in Figures (J to N)		102105.00
Rupees One Lakh Two Thousand One Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00724	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07488	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 700	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225688457	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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2724.00	66084.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2111.00	
D. Surface Transportation Charges	@ 30.00	728.00	
E. Evacuation Charges	@ 50.00	1213.00	
F. Royalty	@ 14.00 % of Basic	9252.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2776.00	
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)	:	82349.00	
L. CGST	@ 2.50 % of Sub Total	2059.00	
M. SGST	@ 2.50 % of Sub Total	2059.00	
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)		96171.00	
Rupees Ninety-Six Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00814	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP06604	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 200	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 225467578	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	196062.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2331.00
E. Evacuation Charges	@ 50.00	3885.00
F. Royalty	@ 14.00 % of Basic	27449.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	549.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238511.00
L. CGST	@ 2.50 % of Sub Total	5963.00
M. SGST	@ 2.50 % of Sub Total	5963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31084.00
P. Total Net Amount in Figures (J to N)		281521.00
Rupees Two Lakh Eighty-One Thousand Five Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00815	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP06907	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 1010	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 225467809	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1010.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	2548230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	30300.00
E. Evacuation Charges	@ 50.00	50500.00
F. Royalty	@ 14.00 % of Basic	356752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	107026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3099943.00
L. CGST	@ 2.50 % of Sub Total	77499.00
M. SGST	@ 2.50 % of Sub Total	77499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	404000.00
P. Total Net Amount in Figures (J to N)		3658941.00
Rupees Thirty-Six Lakh Fifty-Eight Thousand Nine Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00768	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05809	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 300	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205526	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 241.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	684625.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	20980.00	
D. Surface Transportation Charges	@ 30.00	7235.00	
E. Evacuation Charges	@ 50.00	12058.00	
F. Royalty	@ 14.00 % of Basic	95848.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28754.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1917.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	851417.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	42571.00	
O. State Compensation Cess	@ 400.00	96460.00	
P. Total Net Amount in Figures (J to N)		990448.00	
Rupees Nine Lakh Ninety Thousand Four Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00769	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05597	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225207130	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130019	Destination : WITHIN STATE		
Name : ISHANT ENTERPRISES			
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIOPG8596M1Z8			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2859.00	333245.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10141.00	
D. Surface Transportation Charges	@ 30.00	3497.00	
E. Evacuation Charges	@ 50.00	5828.00	
F. Royalty	@ 14.00 % of Basic	46654.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13996.00	
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)	:	414294.00	
L. CGST	@ 2.50 % of Sub Total	10357.00	
M. SGST	@ 2.50 % of Sub Total	10357.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46624.00	
P. Total Net Amount in Figures (J to N)		481632.00	
Rupees Four Lakh Eighty-One Thousand Six Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00770	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05630	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 1210	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205131	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 276.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2819.00	780102.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	24076.00	
D. Surface Transportation Charges	@ 30.00	8302.00	
E. Evacuation Charges	@ 50.00	13837.00	
F. Royalty	@ 14.00 % of Basic	109214.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32764.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2184.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	970479.00	
L. CGST	@ 2.50 % of Sub Total	24262.00	
M. SGST	@ 2.50 % of Sub Total	24262.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	110692.00	
P. Total Net Amount in Figures (J to N)		1129695.00	
Rupees Eleven Lakh Twenty-Nine Thousand Six 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00771	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05560	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 390	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225207092	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112303	Destination : WITHIN STATE		
Name : BAGDI ENTERPRISE-CHANDRAPUR			
Address : Sneh nagar, Bhawana Gruh Nirman Society, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABKPA5635N1ZD			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2859.00	77107.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2346.00	
D. Surface Transportation Charges	@ 30.00	809.00	
E. Evacuation Charges	@ 50.00	1349.00	
F. Royalty	@ 14.00 % of Basic	10795.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3239.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	95861.00	
L. CGST	@ 2.50 % of Sub Total	2397.00	
M. SGST	@ 2.50 % of Sub Total	2397.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10788.00	
P. Total Net Amount in Figures (J to N)		111443.00	
Rupees One Lakh Eleven Thousand Four Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00772	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05677	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 280	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225206241	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	301246.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9232.00
D. Surface Transportation Charges	@ 30.00	3183.00
E. Evacuation Charges	@ 50.00	5306.00
F. Royalty	@ 14.00 % of Basic	42174.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	843.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	374636.00
L. CGST	@ 2.50 % of Sub Total	9366.00
M. SGST	@ 2.50 % of Sub Total	9366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42444.00
P. Total Net Amount in Figures (J to N)		435812.00
Rupees Four Lakh Thirty-Five Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00773	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05690	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205541	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112708	Destination : OUTSIDE STATE		
Name : MNTRADELINK			
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAUPJ0774G1ZL			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	146776.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4498.00	
D. Surface Transportation Charges	@ 30.00	1551.00	
E. Evacuation Charges	@ 50.00	2585.00	
F. Royalty	@ 14.00 % of Basic	20549.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	411.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	182535.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	9127.00	
O. State Compensation Cess	@ 400.00	20680.00	
P. Total Net Amount in Figures (J to N)		212342.00	
Rupees Two Lakh Twelve Thousand Three Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00774	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05814	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 210	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205578	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110518	Destination : WITHIN STATE		
Name : ABHISHEK COAL SERVICES			
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square,Bhan			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACGPJ3980N1Z2			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 135.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	384429.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11781.00	
D. Surface Transportation Charges	@ 30.00	4062.00	
E. Evacuation Charges	@ 50.00	6771.00	
F. Royalty	@ 14.00 % of Basic	53820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16146.00	
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)	:	478085.00	
L. CGST	@ 2.50 % of Sub Total	11952.00	
M. SGST	@ 2.50 % of Sub Total	11952.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54164.00	
P. Total Net Amount in Figures (J to N)		556153.00	
Rupees Five Lakh Fifty-Six Thousand One Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00816	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP06751	ARV Cum DO Date : 04-FEB-19		
ARV Qty : 7500	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 225469894	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115476	Destination : AWARPUR		
Name : UltraTech Cement Limited			
Address : P.O.AwarapurChandrapur442917			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL6442L1ZA			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2505.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	6320922.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	75160.00	
E. Evacuation Charges	@ 50.00	125266.00	
F. Royalty	@ 14.00 % of Basic	884929.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	265479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	17699.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	7689455.00	
L. CGST	@ 2.50 % of Sub Total	192236.00	
M. SGST	@ 2.50 % of Sub Total	192236.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1002128.00	
P. Total Net Amount in Figures (J to N)		9076055.00	
Rupees Ninety Lakh Seventy-Six 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00817	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP07014	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 200	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 225468945	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	272610.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3242.00	
E. Evacuation Charges	@ 50.00	5403.00	
F. Royalty	@ 14.00 % of Basic	38165.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	763.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	331633.00	
L. CGST	@ 2.50 % of Sub Total	8291.00	
M. SGST	@ 2.50 % of Sub Total	8291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43220.00	
P. Total Net Amount in Figures (J to N)		391435.00	
Rupees Three Lakh Ninety-One Thousand Four Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00725	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07149	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 500	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689559	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111219	Destination : WITHIN STATE		
Name : P.S. Trader			
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BGGPS3899J1ZI			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	262327.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8348.00	
D. Surface Transportation Charges	@ 30.00	2879.00	
E. Evacuation Charges	@ 50.00	4798.00	
F. Royalty	@ 14.00 % of Basic	36726.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11018.00	
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)	:	326831.00	
L. CGST	@ 2.50 % of Sub Total	8171.00	
M. SGST	@ 2.50 % of Sub Total	8171.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38380.00	
P. Total Net Amount in Figures (J to N)		381553.00	
Rupees Three Lakh Eighty-One Thousand Five Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00775	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05845	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225206061	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	290515.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8903.00
D. Surface Transportation Charges	@ 30.00	3070.00
E. Evacuation Charges	@ 50.00	5117.00
F. Royalty	@ 14.00 % of Basic	40672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	361292.00
L. CGST	@ 2.50 % of Sub Total	9032.00
M. SGST	@ 2.50 % of Sub Total	9032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40932.00
P. Total Net Amount in Figures (J to N)		420288.00
Rupees Four Lakh Twenty Thousand Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00776	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05642	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225207223	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111562	Destination : WITHIN STATE		
Name : Rudra Sales			
Address : Chikalgaon, Tahsil : Wani, DIST: YAVATMAL445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABFPG604801Z5			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2859.00	130428.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3969.00	
D. Surface Transportation Charges	@ 30.00	1369.00	
E. Evacuation Charges	@ 50.00	2281.00	
F. Royalty	@ 14.00 % of Basic	18260.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5478.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	365.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	162150.00	
L. CGST	@ 2.50 % of Sub Total	4054.00	
M. SGST	@ 2.50 % of Sub Total	4054.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18248.00	
P. Total Net Amount in Figures (J to N)		188506.00	
Rupees One Lakh Eighty-Eight Thousand Five Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00726	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07587	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 11000	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225687590	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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 276.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2714.00	749905.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	24039.00	
D. Surface Transportation Charges	@ 30.00	8289.00	
E. Evacuation Charges	@ 50.00	13816.00	
F. Royalty	@ 14.00 % of Basic	104987.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31496.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2100.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	934632.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	46732.00	
O. State Compensation Cess	@ 400.00	110524.00	
P. Total Net Amount in Figures (J to N)		1091888.00	
Rupees Ten Lakh Ninety-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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00777	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05679	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 600	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205963	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111343	Destination : WITHIN STATE		
Name : Lakhmi Enterprises			
Address : 261, Shankar Nagar, Nagpur 440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 257.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	729708.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	22362.00	
D. Surface Transportation Charges	@ 30.00	7711.00	
E. Evacuation Charges	@ 50.00	12851.00	
F. Royalty	@ 14.00 % of Basic	102159.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30648.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2043.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	907482.00	
L. CGST	@ 2.50 % of Sub Total	22687.00	
M. SGST	@ 2.50 % of Sub Total	22687.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102812.00	
P. Total Net Amount in Figures (J to N)		1055668.00	
Rupees Ten Lakh Fifty-Five Thousand Six Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00778	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05565	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225206805	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130623	Destination : WITHIN STATE		
Name : BAJORIA COAL CORPORATION			
Address : BCC SHET SURVEY No 13/1 Property No1092/1CHIKHALGAON Wani,Yavatm			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIMPB2312E1ZU			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2849.00	214558.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6552.00	
D. Surface Transportation Charges	@ 30.00	2259.00	
E. Evacuation Charges	@ 50.00	3766.00	
F. Royalty	@ 14.00 % of Basic	30038.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9011.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	266785.00	
L. CGST	@ 2.50 % of Sub Total	6670.00	
M. SGST	@ 2.50 % of Sub Total	6670.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30124.00	
P. Total Net Amount in Figures (J to N)		310249.00	
Rupees Three Lakh Ten Thousand Two Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00779	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05769	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205539	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132362	Destination : WITHIN STATE		
Name : ANUSAYA ENTERPRISES			
Address : 3D 45 RAYATWARI NEAR DRC HEALTH CLUBBYPASS ROAD CHANDRAPUR44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACDPW4867E1Z7			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	138941.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4258.00	
D. Surface Transportation Charges	@ 30.00	1468.00	
E. Evacuation Charges	@ 50.00	2447.00	
F. Royalty	@ 14.00 % of Basic	19452.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5836.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	172791.00	
L. CGST	@ 2.50 % of Sub Total	4320.00	
M. SGST	@ 2.50 % of Sub Total	4320.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19576.00	
P. Total Net Amount in Figures (J to N)		201007.00	
Rupees Two Lakh One Thousand Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00780	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05547	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 2100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225206900	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118627	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 756.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2819.00	2131953.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	65796.00	
D. Surface Transportation Charges	@ 30.00	22688.00	
E. Evacuation Charges	@ 50.00	37814.00	
F. Royalty	@ 14.00 % of Basic	298473.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	89542.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5969.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2652235.00	
L. CGST	@ 2.50 % of Sub Total	66306.00	
M. SGST	@ 2.50 % of Sub Total	66306.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	302512.00	
P. Total Net Amount in Figures (J to N)		3087359.00	
Rupees Thirty Lakh Eighty-Seven Thousand Three Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00781	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP06235	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 400	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225205904	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123043	Destination : WITHIN STATE	
Name : Vibhu Coal Pvt. Ltd.		
Address : 6.behind mt weight bridge.lakhmapurNagpur road.CHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCV9528N1ZK		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	991436.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30382.00
D. Surface Transportation Charges	@ 30.00	10477.00
E. Evacuation Charges	@ 50.00	17461.00
F. Royalty	@ 14.00 % of Basic	138801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41640.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2776.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1232973.00
L. CGST	@ 2.50 % of Sub Total	30824.00
M. SGST	@ 2.50 % of Sub Total	30824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139688.00
P. Total Net Amount in Figures (J to N)		1434309.00
Rupees Fourteen Lakh Thirty-Four Thousand Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00782	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP06015	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225207311	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132459	Destination : WITHIN STATE	
Name : Siddh Trading Company		
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABUPJ2537L1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	212357.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6508.00
D. Surface Transportation Charges	@ 30.00	2244.00
E. Evacuation Charges	@ 50.00	3740.00
F. Royalty	@ 14.00 % of Basic	29730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8919.00
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)	:	264093.00
L. CGST	@ 2.50 % of Sub Total	6602.00
M. SGST	@ 2.50 % of Sub Total	6602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29920.00
P. Total Net Amount in Figures (J to N)		307217.00
Rupees Three Lakh Seven Thousand Two Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00783	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05870	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225205490	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123703	Destination : DAHEJ, GUJARAT	
Name : SRF LIMITED		
Address : PLOT NO.D-II/1, DAHEJ-II, INDUSTRIAL ESTATEBHARUCH, DAHEJ392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACS0206P1ZJ		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 520.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	1473145.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45304.00
D. Surface Transportation Charges	@ 30.00	15622.00
E. Evacuation Charges	@ 50.00	26037.00
F. Royalty	@ 14.00 % of Basic	206240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1832345.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	91617.00
O. State Compensation Cess	@ 400.00	208292.00
P. Total Net Amount in Figures (J to N)		2132254.00
Rupees Twenty-One Lakh Thirty-Two Thousand Two Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00784	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05665	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205756	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129634	Destination : WITHIN STATE		
Name : Adib Enterprises			
Address : manqlam park mukutban road chikhalgaonwani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBIPA9500K1ZO			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2829.00	211270.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6497.00	
D. Surface Transportation Charges	@ 30.00	2240.00	
E. Evacuation Charges	@ 50.00	3734.00	
F. Royalty	@ 14.00 % of Basic	29578.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8873.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	592.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	262784.00	
L. CGST	@ 2.50 % of Sub Total	6570.00	
M. SGST	@ 2.50 % of Sub Total	6570.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29872.00	
P. Total Net Amount in Figures (J to N)		305796.00	
Rupees Three Lakh Five Thousand Seven Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00727	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07101	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 400	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689524	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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	155893.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4961.00	
D. Surface Transportation Charges	@ 30.00	1711.00	
E. Evacuation Charges	@ 50.00	2851.00	
F. Royalty	@ 14.00 % of Basic	21825.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6548.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	194226.00	
L. CGST	@ 2.50 % of Sub Total	4856.00	
M. SGST	@ 2.50 % of Sub Total	4856.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22808.00	
P. Total Net Amount in Figures (J to N)		226746.00	
Rupees Two Lakh Twenty-Six Thousand Seven Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00818	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP06725	ARV Cum DO Date : 04-FEB-19		
ARV Qty : 150	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 225469525	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114449	Destination : WITHIN STATE		
Name : MADHURI TRADERS			
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ4255E1ZO			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	378450.00	
B. Commitment/Benifiation 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	52983.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15895.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1060.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	460388.00	
L. CGST	@ 2.50 % of Sub Total	11510.00	
M. SGST	@ 2.50 % of Sub Total	11510.00	
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)		543408.00	
Rupees Five Lakh Forty-Three Thousand Four Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00728	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07173	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 200	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689242	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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2734.00	70428.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2241.00
D. Surface Transportation Charges	@ 30.00	773.00
E. Evacuation Charges	@ 50.00	1288.00
F. Royalty	@ 14.00 % of Basic	9860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87745.00
L. CGST	@ 2.50 % of Sub Total	2194.00
M. SGST	@ 2.50 % of Sub Total	2194.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10304.00
P. Total Net Amount in Figures (J to N)		102437.00
Rupees One Lakh Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00729	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07079	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 10000	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689043	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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1096.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2724.00	2987520.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	95416.00	
D. Surface Transportation Charges	@ 30.00	32902.00	
E. Evacuation Charges	@ 50.00	54837.00	
F. Royalty	@ 14.00 % of Basic	418253.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	125476.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8365.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3722769.00	
L. CGST	@ 2.50 % of Sub Total	93069.00	
M. SGST	@ 2.50 % of Sub Total	93069.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	438696.00	
P. Total Net Amount in Figures (J to N)		4347603.00	
Rupees Forty-Three Lakh Forty-Seven Thousand Six Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00785	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05639	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225207187	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129890	Destination : WITHIN STATE		
Name : KUSH COMMODITIES			
Address : BLOCK NO 213 SHRIRAM SHYAM TOWER 2nd FLOOR S V PATEL MARGKINGSW.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BJBPA4235L1ZE			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 295.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2859.00	844463.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	25697.00	
D. Surface Transportation Charges	@ 30.00	8861.00	
E. Evacuation Charges	@ 50.00	14769.00	
F. Royalty	@ 14.00 % of Basic	118225.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35468.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2365.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1049848.00	
L. CGST	@ 2.50 % of Sub Total	26246.00	
M. SGST	@ 2.50 % of Sub Total	26246.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	118148.00	
P. Total Net Amount in Figures (J to N)		1220488.00	
Rupees Twelve Lakh Twenty Thousand Four Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00819	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS02651	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 1424	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12017009	Destination : MH		
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)			
Address : Plot No.C-5, MidcYavatmal445001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACU8272H1Z2			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1095.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1801.84	1973699.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	32861.00	
E. Evacuation Charges	@ 50.00	54769.00	
F. Royalty	@ 14.00 % of Basic	276318.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	82895.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5526.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2426068.00	
L. CGST	@ 2.50 % of Sub Total	60652.00	
M. SGST	@ 2.50 % of Sub Total	60652.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	438152.00	
P. Total Net Amount in Figures (J to N)		2985524.00	
Rupees Twenty-Nine Lakh Eighty-Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00786	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05860	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 3000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225206366	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2857.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	8111704.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	248580.00
D. Surface Transportation Charges	@ 30.00	85717.00
E. Evacuation Charges	@ 50.00	142862.00
F. Royalty	@ 14.00 % of Basic	1135639.00
G. DMF Funds	@ 30.00 % of Royalty (State)	340692.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22713.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10087907.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	504395.00
O. State Compensation Cess	@ 400.00	1142896.00
P. Total Net Amount in Figures (J to N)		11735198.00
Rupees One Crore Seventeen Lakh Thirty-Five Thousand One Hundred Ninety-Eight Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00787	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05997	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 2000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225206198	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1423.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	4040493.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	123819.00
D. Surface Transportation Charges	@ 30.00	42696.00
E. Evacuation Charges	@ 50.00	71161.00
F. Royalty	@ 14.00 % of Basic	565669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	169701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11313.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5024852.00
L. CGST	@ 2.50 % of Sub Total	125621.00
M. SGST	@ 2.50 % of Sub Total	125621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	569284.00
P. Total Net Amount in Figures (J to N)		5845378.00
Rupees Fifty-Eight Lakh Forty-Five Thousand Three Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00788	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05980	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 290	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225206047	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	534186.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16370.00
D. Surface Transportation Charges	@ 30.00	5645.00
E. Evacuation Charges	@ 50.00	9408.00
F. Royalty	@ 14.00 % of Basic	74786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	664327.00
L. CGST	@ 2.50 % of Sub Total	16608.00
M. SGST	@ 2.50 % of Sub Total	16608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75264.00
P. Total Net Amount in Figures (J to N)		772807.00
Rupees Seven Lakh Seventy-Two Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00789	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05619	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 540	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225206776	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132023	Destination : WITHIN STATE		
Name : NILESH TRADERS PVT LTD			
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCN2865P1ZV			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 157.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2829.00	444606.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13673.00	
D. Surface Transportation Charges	@ 30.00	4715.00	
E. Evacuation Charges	@ 50.00	7858.00	
F. Royalty	@ 14.00 % of Basic	62245.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18674.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1245.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	553016.00	
L. CGST	@ 2.50 % of Sub Total	13825.00	
M. SGST	@ 2.50 % of Sub Total	13825.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62864.00	
P. Total Net Amount in Figures (J to N)		643530.00	
Rupees Six Lakh Forty-Three Thousand Five Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00790	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05687	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 300	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205805	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124133	Destination : WITHIN STATE		
Name : JIVIKA TRADERS			
Address : NATRAJ CHOWKWANI445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ASNPG2591H1ZH			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.700			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2839.00		308599.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		9457.00
D. Surface Transportation Charges	@ 30.00		3261.00
E. Evacuation Charges	@ 50.00		5435.00
F. Royalty	@ 14.00 % of Basic		43204.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12961.00
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)	:		383781.00
L. CGST	@ 2.50 % of Sub Total		9595.00
M. SGST	@ 2.50 % of Sub Total		9595.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		43480.00
P. Total Net Amount in Figures (J to N)			446451.00
Rupees Four Lakh Fortv-Six Thousand Four Hundred Fiftv-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00791	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP06149	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 5000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225206961	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117610	Destination : BHUGAON, WARDHA	
Name : Indrajit Power Pvt Ltd		
Address : 1.Pearl Mansion(N). 91. M Karve Road.Mumbai400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI8656B1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4394.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	12475560.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	382308.00
D. Surface Transportation Charges	@ 30.00	131831.00
E. Evacuation Charges	@ 50.00	219718.00
F. Royalty	@ 14.00 % of Basic	1746578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	523973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	34932.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15514900.00
L. CGST	@ 2.50 % of Sub Total	387873.00
M. SGST	@ 2.50 % of Sub Total	387873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1757740.00
P. Total Net Amount in Figures (J to N)		18048386.00
Rupees One Crore Eighty Lakh Forty-Eight Thousand Three Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00820	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS02653	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 2000	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037002	Destination : null	
Name : ULTRATECH CEMENT LTD.		
Address : AWARDPUR CEMENT FACTORYAWARPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	3603680.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	60000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	504515.00
G. DMF Funds	@ 30.00 % of Royalty (State)	151355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10090.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4429640.00
L. CGST	@ 2.50 % of Sub Total	110741.00
M. SGST	@ 2.50 % of Sub Total	110741.00
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)		5451122.00
Rupees Fifty-Four Lakh Fifty-One Thousand One Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge