

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04528	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05346	ARV Cum DO Date : 24-DEC-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012986	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 34583	Destination : OUTSIDE STATE	
Name : maa ambaji enterprises		
Address : Dr.khare gali, panna road kuthla.katni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPT8114A1ZX		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	304856.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2221.00
E. Evacuation Charges	@ 50.00	3702.00
F. Royalty	@ 14.00 % of Basic	42680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	854.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367117.00
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	18356.00
O. State Compensation Cess	@ 400.00	29612.00
P. Total Net Amount in Figures (J to N)		415085.00
Rupees Four Lakh Fifteen Thousand Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04729	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05285	ARV Cum DO Date : 22-DEC-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012949	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50687	Destination : WITHIN STATE	
Name : BHALLA ENTERPRISES PVT LTD		
Address : C/O RAMESHWAR P PATEL, NEAR JAIRAJ DHABHA,NAGPUR ROAD, LAKHMAPU		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB9847P1ZV		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4098.00	33153.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	243.00
E. Evacuation Charges	@ 50.00	405.00
F. Royalty	@ 14.00 % of Basic	4641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	93.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	39927.00
L. CGST	@ 2.50 % of Sub Total	998.00
M. SGST	@ 2.50 % of Sub Total	998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3236.00
P. Total Net Amount in Figures (J to N)		45159.00
Rupees Forty-Five Thousand One Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04714	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05210	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012977	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65248	Destination : OUTSIDE STATE	
Name : Nivedan Commerce Private Limited		
Address : 16, Ahilvamata Colony, INDORE 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	822818.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5994.00
E. Evacuation Charges	@ 50.00	9991.00
F. Royalty	@ 14.00 % of Basic	115195.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34559.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2304.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	990861.00
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	49543.00
O. State Compensation Cess	@ 400.00	79924.00
P. Total Net Amount in Figures (J to N)		1120328.00
Rupees Eleven Lakh Twenty Thousand Three Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04510	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05233	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 700	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012945	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7300	Destination : WITHIN STATE	
Name : M/s Trimurti Moulds Private Limited		
Address : Plot No.4, MIDC, HinonaNagpur440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT6550F1ZE		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4098.00	174821.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1280.00
E. Evacuation Charges	@ 50.00	2133.00
F. Royalty	@ 14.00 % of Basic	24475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7343.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	490.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210542.00
L. CGST	@ 2.50 % of Sub Total	5264.00
M. SGST	@ 2.50 % of Sub Total	5264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17064.00
P. Total Net Amount in Figures (J to N)		238134.00
Rupees Two Lakh Thirty-Eight Thousand One Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04640	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01461	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 149	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	43112.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	742.00
E. Evacuation Charges	@ 50.00	1236.00
F. Royalty	@ 14.00 % of Basic	6036.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1811.00
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)	:	53058.00
L. CGST	@ 2.50 % of Sub Total	1326.00
M. SGST	@ 2.50 % of Sub Total	1326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9888.00
P. Total Net Amount in Figures (J to N)		65598.00
Rupees Sixty-Five Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04656	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05469	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012971	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 40038	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	503755.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3670.00
E. Evacuation Charges	@ 50.00	6117.00
F. Royalty	@ 14.00 % of Basic	70526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1411.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	606637.00
L. CGST	@ 2.50 % of Sub Total	15166.00
M. SGST	@ 2.50 % of Sub Total	15166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48932.00
P. Total Net Amount in Figures (J to N)		685901.00
Rupees Six Lakh Eighty-Five Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04657	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05440	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8013003	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	823600.00
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	115304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34591.00
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)	:	991801.00
L. CGST	@ 2.50 % of Sub Total	24795.00
M. SGST	@ 2.50 % of Sub Total	24795.00
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)		1121391.00
Rupees Eleven Lakh Twenty-One Thousand Three Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04529	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05472	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012993	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49163	Destination : NAGPUR	
Name : SANVIJAY ROLLING & ENGINEERING LTD.		
Address : 9, IMAMBADA ROAD,NAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	932892.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6796.00
E. Evacuation Charges	@ 50.00	11327.00
F. Royalty	@ 14.00 % of Basic	130605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1123414.00
L. CGST	@ 2.50 % of Sub Total	28085.00
M. SGST	@ 2.50 % of Sub Total	28085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90616.00
P. Total Net Amount in Figures (J to N)		1270200.00
Rupees Twelve Lakh Seventy 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04700	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05431	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 800	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012961	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11889	Destination : BARWAHA, M.P.	
Name : ASSOCIATED ALCOHOLS & BREWERIES LIMITED		
Address : BPK Star Tower, 4th Floor, Above Indore 452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 729.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	3005728.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	21897.00
E. Evacuation Charges	@ 50.00	36495.00
F. Royalty	@ 14.00 % of Basic	420802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	126241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8416.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3619579.00
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	180979.00
O. State Compensation Cess	@ 400.00	291960.00
P. Total Net Amount in Figures (J to N)		4092518.00
Rupees Forty Lakh Ninety-Two Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04652	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05352	ARV Cum DO Date : 27-DEC-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012988	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64038	Destination : WITHIN STATE	
Name : ARADHYA TRADERS		
Address : MAHARANI COMPLEX,LAKHMAPUR,NAGPUR ROAD,CHANDRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	444620.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3239.00
E. Evacuation Charges	@ 50.00	5399.00
F. Royalty	@ 14.00 % of Basic	62247.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	535424.00
L. CGST	@ 2.50 % of Sub Total	13386.00
M. SGST	@ 2.50 % of Sub Total	13386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43188.00
P. Total Net Amount in Figures (J to N)		605384.00
Rupees Six Lakh Five Thousand Three Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04517	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05470	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012979	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12461	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	309880.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2258.00
E. Evacuation Charges	@ 50.00	3763.00
F. Royalty	@ 14.00 % of Basic	43383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13015.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	868.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	373167.00
L. CGST	@ 2.50 % of Sub Total	9329.00
M. SGST	@ 2.50 % of Sub Total	9329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30100.00
P. Total Net Amount in Figures (J to N)		421925.00
Rupees Four Lakh Twenty-One Thousand Nine Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04320	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01247	ARV Cum DO Date : 31-DEC-18	
ARV Qty : 780	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485006	Destination : MH	
Name : RAYMOND UCO DENIM PRIVATE LIMITED		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 475.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	823064.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	26612.00
D. Surface Transportation Charges	@ 67.00	31839.00
E. Evacuation Charges	@ 50.00	23761.00
F. Royalty	@ 14.00 % of Basic	115229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2305.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1057379.00
L. CGST	@ 2.50 % of Sub Total	26434.00
M. SGST	@ 2.50 % of Sub Total	26434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190084.00
P. Total Net Amount in Figures (J to N)		1300331.00
Rupees Thirteen Lakh Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04464	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01234	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 1833	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1693.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2647868.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147292.00
D. Surface Transportation Charges	@ 30.00	50790.00
E. Evacuation Charges	@ 50.00	84651.00
F. Royalty	@ 14.00 % of Basic	370702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7414.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3419928.00
L. CGST	@ 2.50 % of Sub Total	85498.00
M. SGST	@ 2.50 % of Sub Total	85498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	677204.00
P. Total Net Amount in Figures (J to N)		4268128.00
Rupees Forty-Two Lakh Sixty-Eight Thousand One Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04321	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01242	ARV Cum DO Date : 31-DEC-18	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485025	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B 209NAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 474.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1441462.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	31758.00
E. Evacuation Charges	@ 50.00	23700.00
F. Royalty	@ 14.00 % of Basic	201805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4036.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1763303.00
L. CGST	@ 2.50 % of Sub Total	44083.00
M. SGST	@ 2.50 % of Sub Total	44083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189600.00
P. Total Net Amount in Figures (J to N)		2041069.00
Rupees Twenty Lakh Forty-One Thousand Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04670	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01228	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 833	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405015	Destination : MH	
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address : A-22,MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	61275.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3905.00
D. Surface Transportation Charges	@ 30.00	1347.00
E. Evacuation Charges	@ 50.00	2245.00
F. Royalty	@ 14.00 % of Basic	8579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2574.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80097.00
L. CGST	@ 2.50 % of Sub Total	2002.00
M. SGST	@ 2.50 % of Sub Total	2002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17956.00
P. Total Net Amount in Figures (J to N)		102057.00
Rupees One Lakh Two Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04678	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01233	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	226194.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14417.00
D. Surface Transportation Charges	@ 30.00	4971.00
E. Evacuation Charges	@ 50.00	8286.00
F. Royalty	@ 14.00 % of Basic	31667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	633.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	295668.00
L. CGST	@ 2.50 % of Sub Total	7392.00
M. SGST	@ 2.50 % of Sub Total	7392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66284.00
P. Total Net Amount in Figures (J to N)		376736.00
Rupees Three Lakh Seventy-Six Thousand Seven Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04677	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01230	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 1180	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	84371.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5377.00
D. Surface Transportation Charges	@ 30.00	1854.00
E. Evacuation Charges	@ 50.00	3091.00
F. Royalty	@ 14.00 % of Basic	11812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110285.00
L. CGST	@ 2.50 % of Sub Total	2757.00
M. SGST	@ 2.50 % of Sub Total	2757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24724.00
P. Total Net Amount in Figures (J to N)		140523.00
Rupees One Lakh Forty Thousand Five Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04520	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05170	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012969	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24558	Destination : WITHIN STATE	
Name : TIRUPATI TRADERS		
Address : 33,archna apartment H.B town bhandara roadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABTPA7295F1Z9		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	51351.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	374.00
E. Evacuation Charges	@ 50.00	624.00
F. Royalty	@ 14.00 % of Basic	7189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61839.00
L. CGST	@ 2.50 % of Sub Total	1546.00
M. SGST	@ 2.50 % of Sub Total	1546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4988.00
P. Total Net Amount in Figures (J to N)		69919.00
Rupees Sixty-Nine Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04731	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05161	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012978	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 56852	Destination : OUTSIDE STATE	
Name : M/S AMIT TRADING COMPANY		
Address : GOEL BHAWAN, STREET NO. 8, RAJENDRA NAGARSATNA485001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAJHR7227P1ZK		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	186216.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1357.00
E. Evacuation Charges	@ 50.00	2261.00
F. Royalty	@ 14.00 % of Basic	26070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224246.00
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	11212.00
O. State Compensation Cess	@ 400.00	18088.00
P. Total Net Amount in Figures (J to N)		253546.00
Rupees Two Lakh Fifty-Three Thousand Five Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04465	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01232	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 1408	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405014	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PVT. LTD		
Address : A-22, MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 799.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1250434.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69557.00
D. Surface Transportation Charges	@ 30.00	23985.00
E. Evacuation Charges	@ 50.00	39976.00
F. Royalty	@ 14.00 % of Basic	175061.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3501.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1615032.00
L. CGST	@ 2.50 % of Sub Total	40376.00
M. SGST	@ 2.50 % of Sub Total	40376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	319804.00
P. Total Net Amount in Figures (J to N)		2015588.00
Rupees Twenty Lakh Fifteen Thousand Five Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04322	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01240	ARV Cum DO Date : 31-DEC-18	
ARV Qty : 50	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	101750.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2196.00
E. Evacuation Charges	@ 50.00	1639.00
F. Royalty	@ 14.00 % of Basic	14245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124389.00
L. CGST	@ 2.50 % of Sub Total	3110.00
M. SGST	@ 2.50 % of Sub Total	3110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13112.00
P. Total Net Amount in Figures (J to N)		143721.00
Rupees One Lakh Forty-Three Thousand Seven Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04521	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05480	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 8013001	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : OUTSIDE STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	315274.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2297.00
E. Evacuation Charges	@ 50.00	3828.00
F. Royalty	@ 14.00 % of Basic	44138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13241.00
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)	:	379661.00
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	18983.00
O. State Compensation Cess	@ 400.00	30624.00
P. Total Net Amount in Figures (J to N)		429268.00
Rupees Four Lakh Twenty-Nine Thousand Two Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04526	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05434	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012981	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39820	Destination : WITHIN STATE	
Name : BAFNA COAL SERVICES		
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADTPB7284M2ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	323428.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2356.00
E. Evacuation Charges	@ 50.00	3927.00
F. Royalty	@ 14.00 % of Basic	45280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	906.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	389481.00
L. CGST	@ 2.50 % of Sub Total	9737.00
M. SGST	@ 2.50 % of Sub Total	9737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31416.00
P. Total Net Amount in Figures (J to N)		440371.00
Rupees Four Lakh Fortv Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04530	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05447	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012962	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52409	Destination : OUTSIDE STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	411800.00
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	57652.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	495901.00
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	24795.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		560696.00
Rupees Five Lakh Sixty Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04516	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05471	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012974	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12461	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	411800.00
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	57652.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	495901.00
L. CGST	@ 2.50 % of Sub Total	12398.00
M. SGST	@ 2.50 % of Sub Total	12398.00
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)		560697.00
Rupees Five Lakh Sixty Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04515	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05452	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012956	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12363	Destination : OUTSIDE STATE	
Name : L & T ENTERPRISES		
Address : 304, Sidhanchal Apartment, 254 JawaharMarg, Opp. Vaishnav Scho		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4098.00	789644.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5781.00
E. Evacuation Charges	@ 50.00	9635.00
F. Royalty	@ 14.00 % of Basic	110550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	950986.00
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	47549.00
O. State Compensation Cess	@ 400.00	77076.00
P. Total Net Amount in Figures (J to N)		1075611.00
Rupees Ten Lakh Seventy-Five Thousand Six Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04739	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05436	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 8013000	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22333	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROAD, NA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	119916.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	874.00
E. Evacuation Charges	@ 50.00	1456.00
F. Royalty	@ 14.00 % of Basic	16788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	336.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144406.00
L. CGST	@ 2.50 % of Sub Total	3610.00
M. SGST	@ 2.50 % of Sub Total	3610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11648.00
P. Total Net Amount in Figures (J to N)		163274.00
Rupees One Lakh Sixty-Three Thousand Two Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04525	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05435	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 50	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012984	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39820	Destination : WITHIN STATE	
Name : BAFNA COAL SERVICES		
Address : H. NO. 365, GANDHI CHOWK, SADAR, NAGPUR 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADTPB7284M2ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	123416.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	899.00
E. Evacuation Charges	@ 50.00	1499.00
F. Royalty	@ 14.00 % of Basic	17278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148621.00
L. CGST	@ 2.50 % of Sub Total	3716.00
M. SGST	@ 2.50 % of Sub Total	3716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11988.00
P. Total Net Amount in Figures (J to N)		168041.00
Rupees One Lakh Sixty-Eight Thousand Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04527	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05345	ARV Cum DO Date : 24-DEC-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012983	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 34583	Destination : OUTSIDE STATE	
Name : maa ambaji enterprises		
Address : Dr.khare gali, panna road kuthla.katni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPT8114A1ZX		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	208865.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1522.00
E. Evacuation Charges	@ 50.00	2536.00
F. Royalty	@ 14.00 % of Basic	29241.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251521.00
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	12576.00
O. State Compensation Cess	@ 400.00	20288.00
P. Total Net Amount in Figures (J to N)		284385.00
Rupees Two Lakh Eighty-Four Thousand Three Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04641	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05126	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012982	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63974	Destination : OUTSIDE STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwada, Post Padhar, Dist BetulBetul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	85037.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	620.00
E. Evacuation Charges	@ 50.00	1033.00
F. Royalty	@ 14.00 % of Basic	11905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102405.00
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	5120.00
O. State Compensation Cess	@ 400.00	8260.00
P. Total Net Amount in Figures (J to N)		115785.00
Rupees One Lakh Fifteen Thousand Seven Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04513	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05180	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012953	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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4098.00	119580.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	875.00
E. Evacuation Charges	@ 50.00	1459.00
F. Royalty	@ 14.00 % of Basic	16741.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144012.00
L. CGST	@ 2.50 % of Sub Total	3600.00
M. SGST	@ 2.50 % of Sub Total	3600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11672.00
P. Total Net Amount in Figures (J to N)		162884.00
Rupees One Lakh Sixty-Two Thousand Eight Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD04747	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FS02267	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 510	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	397840.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5017.00
E. Evacuation Charges	@ 50.00	8362.00
F. Royalty	@ 14.00 % of Basic	55698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16709.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1114.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	484740.00
L. CGST	@ 2.50 % of Sub Total	12119.00
M. SGST	@ 2.50 % of Sub Total	12119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66892.00
P. Total Net Amount in Figures (J to N)		575870.00
Rupees Five Lakh Seventy-Five Thousand Eight Hundred Seventy 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04466	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01202	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 1050	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405017	Destination : CG	
Name : N.R.SPONGE PVT.LTD.		
Address : VILLAGE-BAHESAR, PHASE IISILTARA493111		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN7720L1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	239042.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13297.00
D. Surface Transportation Charges	@ 30.00	4585.00
E. Evacuation Charges	@ 50.00	7642.00
F. Royalty	@ 14.00 % of Basic	33466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	308741.00
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	15437.00
O. State Compensation Cess	@ 400.00	61136.00
P. Total Net Amount in Figures (J to N)		385314.00
Rupees Three Lakh Eighty-Five Thousand Three Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04701	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05316	ARV Cum DO Date : 22-DEC-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012976	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8273	Destination : WITHIN STATE	
Name : urja trading comapny		
Address : Jain Transport Complex.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPJ4197P1ZT		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	248357.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1809.00
E. Evacuation Charges	@ 50.00	3016.00
F. Royalty	@ 14.00 % of Basic	34770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10431.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	695.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299078.00
L. CGST	@ 2.50 % of Sub Total	7477.00
M. SGST	@ 2.50 % of Sub Total	7477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24124.00
P. Total Net Amount in Figures (J to N)		338156.00
Rupees Three Lakh Thirty-Eight Thousand One Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04532	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05329	ARV Cum DO Date : 24-DEC-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012955	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62963	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : plot no 150 vrundavan nagar binaki layout drnagpur440017		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4098.00	872054.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6384.00
E. Evacuation Charges	@ 50.00	10640.00
F. Royalty	@ 14.00 % of Basic	122088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36626.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2442.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1050234.00
L. CGST	@ 2.50 % of Sub Total	26256.00
M. SGST	@ 2.50 % of Sub Total	26256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85120.00
P. Total Net Amount in Figures (J to N)		1187866.00
Rupees Eleven Lakh Eighty-Seven Thousand Eight Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD04748	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FS01916	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 772	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	408189.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5147.00
E. Evacuation Charges	@ 50.00	8579.00
F. Royalty	@ 14.00 % of Basic	57146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1143.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497348.00
L. CGST	@ 2.50 % of Sub Total	12434.00
M. SGST	@ 2.50 % of Sub Total	12434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68632.00
P. Total Net Amount in Figures (J to N)		590848.00
Rupees Five Lakh Ninety Thousand Eight Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04514	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05245	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 360	Unit Name : 4514 GOKUL	
Unique Bid Id : 8013014	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8251	Destination : WITHIN STATE	
Name : Chandra Coal Pvt. Ltd.		
Address : 104 & 105, Honey Ritika Apartment, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCC6997P1ZP		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	453186.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3302.00
E. Evacuation Charges	@ 50.00	5503.00
F. Royalty	@ 14.00 % of Basic	63446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1269.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545740.00
L. CGST	@ 2.50 % of Sub Total	13644.00
M. SGST	@ 2.50 % of Sub Total	13644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44020.00
P. Total Net Amount in Figures (J to N)		617048.00
Rupees Six Lakh Seventeen Thousand Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04531	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05320	ARV Cum DO Date : 24-DEC-18	
ARV Qty : 310	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012992	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57990	Destination : OUTSIDE STATE	
Name : DAKSH COAL CORPORATION		
Address : 98 Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	446927.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3256.00
E. Evacuation Charges	@ 50.00	5427.00
F. Royalty	@ 14.00 % of Basic	62570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	538202.00
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	26910.00
O. State Compensation Cess	@ 400.00	43412.00
P. Total Net Amount in Figures (J to N)		608524.00
Rupees Six Lakh Eight Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04746	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05157	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 120	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012980	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37469	Destination : OUTSIDE STATE	
Name : Sumit Enterprises		
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKBPS0871J1Z5		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	82854.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	604.00
E. Evacuation Charges	@ 50.00	1006.00
F. Royalty	@ 14.00 % of Basic	11600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99776.00
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	4989.00
O. State Compensation Cess	@ 400.00	8048.00
P. Total Net Amount in Figures (J to N)		112813.00
Rupees One Lakh Twelve Thousand Eight Hundred Thirteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04524	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05321	ARV Cum DO Date : 24-DEC-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012963	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baijai Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	870133.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6339.00
E. Evacuation Charges	@ 50.00	10565.00
F. Royalty	@ 14.00 % of Basic	121819.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2436.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1047838.00
L. CGST	@ 2.50 % of Sub Total	26196.00
M. SGST	@ 2.50 % of Sub Total	26196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84520.00
P. Total Net Amount in Figures (J to N)		1184750.00
Rupees Eleven Lakh Eighty-Four Thousand Seven Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04323	Cash Invoice Date	28-FEB-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02307	ARV Cum DO Date	10-DEC-18
ARV Qty : 400	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	60498.00
B. Commitment/Benifiation Charges	@ 25.00	636.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1704.00
E. Evacuation Charges	@ 50.00	1272.00
F. Royalty	@ 14.00 % of Basic	8470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75290.00
L. CGST	@ 2.50 % of Sub Total	1882.00
M. SGST	@ 2.50 % of Sub Total	1882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10172.00
P. Total Net Amount in Figures (J to N)		89226.00
Rupees Eighty-Nine Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04324	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02488	ARV Cum DO Date : 31-DEC-18	
ARV Qty : 372	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047008	Destination : MH	
Name : Nath Pulp and Paper Mills Ltd		
Address : PaithanNathnagar431106		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACN9212A1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	440139.00
B. Commitment/Benifiation Charges	@ 25.00	4625.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12396.00
E. Evacuation Charges	@ 50.00	9251.00
F. Royalty	@ 14.00 % of Basic	61619.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	547748.00
L. CGST	@ 2.50 % of Sub Total	13694.00
M. SGST	@ 2.50 % of Sub Total	13694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74004.00
P. Total Net Amount in Figures (J to N)		649140.00
Rupees Six Lakh Forty-Nine Thousand One Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04325	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02484	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047007	Destination : MH	
Name : Malu Paper Mills Ltd.		
Address : Village BoruiwadaBoruiwada441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	713700.00
B. Commitment/Benifiation Charges	@ 25.00	7500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20100.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	99918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	888191.00
L. CGST	@ 2.50 % of Sub Total	22205.00
M. SGST	@ 2.50 % of Sub Total	22205.00
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)		1052601.00
Rupees Ten Lakh Fifty-Two Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04326	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02485	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047007	Destination : MH	
Name : Malu Paper Mills Ltd.		
Address : Village BoruiwadaBoruiwada441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	667452.00
B. Commitment/Benifiation Charges	@ 25.00	7014.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18798.00
E. Evacuation Charges	@ 50.00	14028.00
F. Royalty	@ 14.00 % of Basic	93443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28033.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	830637.00
L. CGST	@ 2.50 % of Sub Total	20766.00
M. SGST	@ 2.50 % of Sub Total	20766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112224.00
P. Total Net Amount in Figures (J to N)		984393.00
Rupees Nine Lakh Eighty-Four Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04327	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02486	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 297	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047007	Destination : MH	
Name : Malu Paper Mills Ltd.		
Address : Village BoruiwadaBoruiwada441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 275.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	655748.00
B. Commitment/Benifiation Charges	@ 25.00	6891.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18468.00
E. Evacuation Charges	@ 50.00	13782.00
F. Royalty	@ 14.00 % of Basic	91805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1836.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	816072.00
L. CGST	@ 2.50 % of Sub Total	20402.00
M. SGST	@ 2.50 % of Sub Total	20402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110256.00
P. Total Net Amount in Figures (J to N)		967132.00
Rupees Nine Lakh Sixty-Seven Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04591	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02492	ARV Cum DO Date : 31-DEC-18	
ARV Qty : 313	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047008	Destination : MH	
Name : Nath Pulp and Paper Mills Ltd		
Address : PaithanNathnagar431106		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACN9212A1ZX		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	130538.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2246.00
E. Evacuation Charges	@ 50.00	3742.00
F. Royalty	@ 14.00 % of Basic	18275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	366.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160650.00
L. CGST	@ 2.50 % of Sub Total	4016.00
M. SGST	@ 2.50 % of Sub Total	4016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29940.00
P. Total Net Amount in Figures (J to N)		198622.00
Rupees One Lakh Ninety-Eight Thousand Six Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04644	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05448	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012943	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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4098.00	497702.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3644.00
E. Evacuation Charges	@ 50.00	6073.00
F. Royalty	@ 14.00 % of Basic	69678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1394.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599394.00
L. CGST	@ 2.50 % of Sub Total	14985.00
M. SGST	@ 2.50 % of Sub Total	14985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48580.00
P. Total Net Amount in Figures (J to N)		677944.00
Rupees Six Lakh Seventy-Seven Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04518	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05458	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012951	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18888	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD.		
Address : 7 Sona Tower near Deshbandhu Press ShriRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 447.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4098.00	1835371.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13436.00
E. Evacuation Charges	@ 50.00	22394.00
F. Royalty	@ 14.00 % of Basic	256952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2210378.00
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	110519.00
O. State Compensation Cess	@ 400.00	179148.00
P. Total Net Amount in Figures (J to N)		2500045.00
Rupees Twenty-Five Lakh Forty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04522	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05397	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012995	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 29899	Destination : WITHIN STATE	
Name : SUSHILA COALSALE CO.		
Address : 59,OLD BAGADGANJ ,GANGABAI GHAT ROADNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACZPB1212E1ZX		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	268658.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1957.00
E. Evacuation Charges	@ 50.00	3262.00
F. Royalty	@ 14.00 % of Basic	37612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	752.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323525.00
L. CGST	@ 2.50 % of Sub Total	8088.00
M. SGST	@ 2.50 % of Sub Total	8088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26096.00
P. Total Net Amount in Figures (J to N)		365797.00
Rupees Three Lakh Sixty-Five Thousand Seven Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04512	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05446	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012990	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7876	Destination : WITHIN STATE	
Name : JAIN COAL CORPORATION		
Address : 204, ANAND PALACE, OLD PARDI NAKA, BHANDARA RNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	395452.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2881.00
E. Evacuation Charges	@ 50.00	4802.00
F. Royalty	@ 14.00 % of Basic	55363.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1107.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	476214.00
L. CGST	@ 2.50 % of Sub Total	11905.00
M. SGST	@ 2.50 % of Sub Total	11905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38412.00
P. Total Net Amount in Figures (J to N)		538436.00
Rupees Five Lakh Thirty-Eight Thousand Four Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04519	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05344	ARV Cum DO Date : 24-DEC-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 8013013	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19895	Destination : DEWAS MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	786332.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5729.00
E. Evacuation Charges	@ 50.00	9548.00
F. Royalty	@ 14.00 % of Basic	110086.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2202.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	946923.00
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	47346.00
O. State Compensation Cess	@ 400.00	76380.00
P. Total Net Amount in Figures (J to N)		1070649.00
Rupees Ten Lakh 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04732	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05408	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012985	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18926	Destination : KATNI	
Name : Shree kamal lime industries		
Address : station roadkatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADEPB9818L1ZH		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	411594.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2999.00
E. Evacuation Charges	@ 50.00	4998.00
F. Royalty	@ 14.00 % of Basic	57623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	495653.00
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	24783.00
O. State Compensation Cess	@ 400.00	39980.00
P. Total Net Amount in Figures (J to N)		560416.00
Rupees Five Lakh Sixty Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04698	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05464	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012994	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21915	Destination : WITHIN STATE	
Name : Laxmi Coal Corporation		
Address : 70, Jain Complex, Padoli Naka, Chandrapur 442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	343441.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2502.00
E. Evacuation Charges	@ 50.00	4170.00
F. Royalty	@ 14.00 % of Basic	48082.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14425.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	962.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	413582.00
L. CGST	@ 2.50 % of Sub Total	10340.00
M. SGST	@ 2.50 % of Sub Total	10340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33360.00
P. Total Net Amount in Figures (J to N)		467622.00
Rupees Four Lakh Sixty-Seven Thousand Six Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04511	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05467	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012960	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7612	Destination : OUTSIDE STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : EH-6, SCHEME NO. 54,INDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 427.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	1759910.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12821.00
E. Evacuation Charges	@ 50.00	21369.00
F. Royalty	@ 14.00 % of Basic	246387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73916.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4928.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2119331.00
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	105967.00
O. State Compensation Cess	@ 400.00	170948.00
P. Total Net Amount in Figures (J to N)		2396246.00
Rupees Twenty-Three Lakh Ninety-Six Thousand Two Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04715	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05502	ARV Cum DO Date : 31-DEC-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 8013009	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64236	Destination : WITHIN STATE	
Name : ROHAN ENTERPRISES		
Address : 305 MAHALAXMI COMPLEX DARODKAR CHOWK 23 CA RONAGPUR440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABVPJ9200B1ZP		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	293737.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2140.00
E. Evacuation Charges	@ 50.00	3567.00
F. Royalty	@ 14.00 % of Basic	41123.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	353726.00
L. CGST	@ 2.50 % of Sub Total	8843.00
M. SGST	@ 2.50 % of Sub Total	8843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28532.00
P. Total Net Amount in Figures (J to N)		399944.00
Rupees Three Lakh Ninety-Nine Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04749	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06763	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467395	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130297	Destination : BETUL, MP	
Name : Betul Oil Limited		
Address : Industrial Area Kosmi ITARSI ROADBETUL460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 468.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1405410.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14054.00
E. Evacuation Charges	@ 50.00	23424.00
F. Royalty	@ 14.00 % of Basic	196757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3935.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1702607.00
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	85130.00
O. State Compensation Cess	@ 400.00	187388.00
P. Total Net Amount in Figures (J to N)		1975125.00
Rupees Nineteen Lakh Seventy-Five Thousand One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04687	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06619	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467710	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114026	Destination : OUTSIDE STATE	
Name : M/S PRACHI ENTERPRISES		
Address : Near Gavatri Mandir, Ganqa Bada LaxmiNiwas Vinoba Nagar, Bilasp		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AFEPA8728A1Z4		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	83981.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	778.00
E. Evacuation Charges	@ 50.00	1296.00
F. Royalty	@ 14.00 % of Basic	11757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101574.00
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	5079.00
O. State Compensation Cess	@ 400.00	10368.00
P. Total Net Amount in Figures (J to N)		117021.00
Rupees One Lakh Seventeen Thousand Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04689	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06805	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225478376	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132505	Destination : WITHIN STATE	
Name : ANSH ENTERPRISES		
Address : PLOT NO.66 NAVIN NAGARBHANDEWADI ROAD PARDI NAGPUR440035		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AICPN6425E1ZE		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	65124.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	603.00
E. Evacuation Charges	@ 50.00	1005.00
F. Royalty	@ 14.00 % of Basic	9117.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78766.00
L. CGST	@ 2.50 % of Sub Total	1969.00
M. SGST	@ 2.50 % of Sub Total	1969.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8040.00
P. Total Net Amount in Figures (J to N)		90744.00
Rupees Ninety Thousand Seven Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04665	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06743	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467637	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	79704.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	738.00
E. Evacuation Charges	@ 50.00	1230.00
F. Royalty	@ 14.00 % of Basic	11159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3348.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96402.00
L. CGST	@ 2.50 % of Sub Total	2410.00
M. SGST	@ 2.50 % of Sub Total	2410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9840.00
P. Total Net Amount in Figures (J to N)		111062.00
Rupees One Lakh Eleven Thousand Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04467	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS03016	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 266	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	226455.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3770.00
E. Evacuation Charges	@ 50.00	6284.00
F. Royalty	@ 14.00 % of Basic	31704.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	634.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278358.00
L. CGST	@ 2.50 % of Sub Total	6959.00
M. SGST	@ 2.50 % of Sub Total	6959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50272.00
P. Total Net Amount in Figures (J to N)		342548.00
Rupees Three Lakh Fortv-Two Thousand Five Hundred Fortv-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04796	Cash Invoice Date	28-FEB-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501SF00202	ARV Cum DO Date	07-FEB-19
ARV Qty : 12700	Unit Name	4501 UMRER O/C
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57654	Destination	ANUPPUR, MP
Name MB Power (Madhya Pradesh) Ltd		
Address 239, Okhla Industrial Estate, Phase II	New Delhi110020	
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAFCM6698A1ZH		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1948.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	4150412.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	169524.00
D. Surface Transportation Charges	@ 67.00	130553.00
E. Evacuation Charges	@ 50.00	97428.00
F. Royalty	@ 14.00 % of Basic	581058.00
G. DMF Funds	@ 30.00 % of Royalty (State)	174317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11621.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5314913.00
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	265746.00
O. State Compensation Cess	@ 400.00	779420.00
P. Total Net Amount in Figures (J to N)		6360079.00
Rupees Sixty-Three Lakh Sixty Thousand Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04642	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06603	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467572	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	260950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2416.00
E. Evacuation Charges	@ 50.00	4027.00
F. Royalty	@ 14.00 % of Basic	36533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10960.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	731.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315617.00
L. CGST	@ 2.50 % of Sub Total	7890.00
M. SGST	@ 2.50 % of Sub Total	7890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32216.00
P. Total Net Amount in Figures (J to N)		363613.00
Rupees Three Lakh Sixty-Three Thousand Six Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04468	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00194	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 17085	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57368	Destination : TIRODA, MS	
Name : ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address : VILLAGE TIRODAGONDIAO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA4102J1ZY		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 525.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1775.00	932585.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45710.00
D. Surface Transportation Charges	@ 30.00	15762.00
E. Evacuation Charges	@ 50.00	26270.00
F. Royalty	@ 14.00 % of Basic	130562.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1192669.00
L. CGST	@ 2.50 % of Sub Total	29817.00
M. SGST	@ 2.50 % of Sub Total	29817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	210160.00
P. Total Net Amount in Figures (J to N)		1462463.00
Rupees Fourteen Lakh Sixty-Two Thousand Four Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04683	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06893	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 1500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225470678	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 RESIDENCYTELIBANDHA RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCI9120M2ZM		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	563760.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5220.00
E. Evacuation Charges	@ 50.00	8700.00
F. Royalty	@ 14.00 % of Basic	78926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1579.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	681863.00
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	34093.00
O. State Compensation Cess	@ 400.00	69600.00
P. Total Net Amount in Figures (J to N)		785556.00
Rupees Seven Lakh Eighty-Five Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04750	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06811	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467400	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115783	Destination : MANDIDEEP, MP	
Name : Bhaskar Industries Pvt Ltd		
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	240960.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2410.00
E. Evacuation Charges	@ 50.00	4016.00
F. Royalty	@ 14.00 % of Basic	33734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	291915.00
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	14596.00
O. State Compensation Cess	@ 400.00	32128.00
P. Total Net Amount in Figures (J to N)		338639.00
Rupees Three Lakh Thirty-Eight Thousand Six Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04653	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06761	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467394	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130297	Destination : BETUL, MP	
Name : Betul Oil Limited		
Address : Industrial Area Kosmi ITARSI ROADBETUL460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B1Z2		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 452.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1465549.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13570.00
E. Evacuation Charges	@ 50.00	22617.00
F. Royalty	@ 14.00 % of Basic	205177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1772570.00
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	88629.00
O. State Compensation Cess	@ 400.00	180932.00
P. Total Net Amount in Figures (J to N)		2042131.00
Rupees Twenty Lakh Forty-Two Thousand One Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04328	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00198	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 4040	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58883	Destination : JAMNI, WARDHA	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1450.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2190.00	3175522.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	126151.00
D. Surface Transportation Charges	@ 67.00	97151.00
E. Evacuation Charges	@ 50.00	72501.00
F. Royalty	@ 14.00 % of Basic	444573.00
G. DMF Funds	@ 30.00 % of Royalty (State)	133372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8891.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4058161.00
L. CGST	@ 2.50 % of Sub Total	101454.00
M. SGST	@ 2.50 % of Sub Total	101454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	580004.00
P. Total Net Amount in Figures (J to N)		4841073.00
Rupees Forty-Eight Lakh Forty-One Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04329	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01432	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 780	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	344859.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11150.00
D. Surface Transportation Charges	@ 67.00	13340.00
E. Evacuation Charges	@ 50.00	9956.00
F. Royalty	@ 14.00 % of Basic	48280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	443035.00
L. CGST	@ 2.50 % of Sub Total	11076.00
M. SGST	@ 2.50 % of Sub Total	11076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79644.00
P. Total Net Amount in Figures (J to N)		544831.00
Rupees Five Lakh Forty-Four Thousand Eight Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04469	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01433	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 363.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	568655.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31632.00
D. Surface Transportation Charges	@ 30.00	10908.00
E. Evacuation Charges	@ 50.00	18180.00
F. Royalty	@ 14.00 % of Basic	79612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1592.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	734463.00
L. CGST	@ 2.50 % of Sub Total	18362.00
M. SGST	@ 2.50 % of Sub Total	18362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145436.00
P. Total Net Amount in Figures (J to N)		916623.00
Rupees Nine Lakh Sixteen Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04470	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01430	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 555.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	869318.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48357.00
D. Surface Transportation Charges	@ 30.00	16675.00
E. Evacuation Charges	@ 50.00	27792.00
F. Royalty	@ 14.00 % of Basic	121705.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2434.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1122793.00
L. CGST	@ 2.50 % of Sub Total	28070.00
M. SGST	@ 2.50 % of Sub Total	28070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	222332.00
P. Total Net Amount in Figures (J to N)		1401265.00
Rupees Fourteen Lakh One Thousand Two Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD04751	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01438	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 261	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485045	Destination : MP	
Name : MANISH AGRO-TECH LTD.		
Address : PLOT NO 90-91, SECTOR IIIDHAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	271780.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3172.00
E. Evacuation Charges	@ 50.00	5286.00
F. Royalty	@ 14.00 % of Basic	38049.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	761.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	330463.00
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	16523.00
O. State Compensation Cess	@ 400.00	42288.00
P. Total Net Amount in Figures (J to N)		389274.00
Rupees Three Lakh Eighty-Nine Thousand Two Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04471	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01434	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 833	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	365241.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20317.00
D. Surface Transportation Charges	@ 30.00	7006.00
E. Evacuation Charges	@ 50.00	11677.00
F. Royalty	@ 14.00 % of Basic	51134.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1023.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	471738.00
L. CGST	@ 2.50 % of Sub Total	11793.00
M. SGST	@ 2.50 % of Sub Total	11793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93412.00
P. Total Net Amount in Figures (J to N)		588736.00
Rupees Five Lakh Eighty-Eight Thousand Seven Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04472	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01429	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 1050	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405017	Destination : CG	
Name : N.R.SPONGE PVT.LTD.		
Address : VILLAGE-BAHESAR, PHASE IISILTARA493111		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN7720L1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 378.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	591348.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32895.00
D. Surface Transportation Charges	@ 30.00	11343.00
E. Evacuation Charges	@ 50.00	18905.00
F. Royalty	@ 14.00 % of Basic	82789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24837.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1656.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	763773.00
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	38189.00
O. State Compensation Cess	@ 400.00	151240.00
P. Total Net Amount in Figures (J to N)		953202.00
Rupees Nine Lakh Fifty-Three Thousand Two Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04330	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01428	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 368	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485022	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	164419.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	5316.00
D. Surface Transportation Charges	@ 67.00	6360.00
E. Evacuation Charges	@ 50.00	4747.00
F. Royalty	@ 14.00 % of Basic	23019.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211227.00
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	10561.00
O. State Compensation Cess	@ 400.00	37972.00
P. Total Net Amount in Figures (J to N)		259760.00
Rupees Two Lakh Fifty-Nine Thousand Seven Hundred Sixty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04590	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02860	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 5290	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3589.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	8307261.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	107691.00
E. Evacuation Charges	@ 50.00	179485.00
F. Royalty	@ 14.00 % of Basic	1163017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	348905.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10129619.00
L. CGST	@ 2.50 % of Sub Total	253240.00
M. SGST	@ 2.50 % of Sub Total	253240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1435876.00
P. Total Net Amount in Figures (J to N)		12071975.00
Rupees One Crore Twenty Lakh Seventy-One Thousand Nine Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04639	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02945	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 381	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	97474.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1264.00
E. Evacuation Charges	@ 50.00	2106.00
F. Royalty	@ 14.00 % of Basic	13646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118857.00
L. CGST	@ 2.50 % of Sub Total	2971.00
M. SGST	@ 2.50 % of Sub Total	2971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16848.00
P. Total Net Amount in Figures (J to N)		141647.00
Rupees One Lakh Fortv-One Thousand Six Hundred Fortv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04737	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06661	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 960	Unit Name : 4514 GOKUL	
Unique Bid Id : 225477753	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 Appartment, H.B town ,Old Pardi naka Square,Bhan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 353.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1146020.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10611.00
E. Evacuation Charges	@ 50.00	17686.00
F. Royalty	@ 14.00 % of Basic	160443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1386102.00
L. CGST	@ 2.50 % of Sub Total	34653.00
M. SGST	@ 2.50 % of Sub Total	34653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141484.00
P. Total Net Amount in Figures (J to N)		1596892.00
Rupees Fifteen Lakh Ninety-Six Thousand Eight Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04695	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06670	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225474070	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131150	Destination : OUTSIDE STATE	
Name : HINDUSTAN LIME CORPORATION		
Address : Opp. of Anand Dharamkanta,Vill:TikerwaraPo: Badera,Katni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AYCPS887201ZH		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	179042.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1658.00
E. Evacuation Charges	@ 50.00	2763.00
F. Royalty	@ 14.00 % of Basic	25066.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	501.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216550.00
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	10828.00
O. State Compensation Cess	@ 400.00	22104.00
P. Total Net Amount in Figures (J to N)		249482.00
Rupees Two Lakh Forty-Nine Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04752	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06760	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467476	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127736	Destination : SATANA MP	
Name : BETUL OIL LIMITED		
Address : Near Kaima Rlv. Station, Village Kaima.Teh. Raahurai Nagar	SATANA	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B2Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1500000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	210000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1817200.00
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	90860.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2108060.00
Rupees Twenty-One Lakh Eight Thousand Sixty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04331	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS02845	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 251	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12447001	Destination : MH	
Name : MOIL Limited (CPSU)		
Address : Electolytic Manganese Dioxide PlantDonqri Buzura0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 251.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	537830.00
B. Commitment/Benification Charges	@ 25.00	6275.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16817.00
E. Evacuation Charges	@ 50.00	12550.00
F. Royalty	@ 14.00 % of Basic	75296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1506.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	672863.00
L. CGST	@ 2.50 % of Sub Total	16822.00
M. SGST	@ 2.50 % of Sub Total	16822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100400.00
P. Total Net Amount in Figures (J to N)		806907.00
Rupees Eight Lakh Six Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04550	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06585	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 320	Unit Name : 4514 GOKUL	
Unique Bid Id : 225470112	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	164760.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1516.00
E. Evacuation Charges	@ 50.00	2527.00
F. Royalty	@ 14.00 % of Basic	23066.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199250.00
L. CGST	@ 2.50 % of Sub Total	4981.00
M. SGST	@ 2.50 % of Sub Total	4981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20216.00
P. Total Net Amount in Figures (J to N)		229428.00
Rupees Two Lakh Twenty-Nine Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04473	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00181	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 750	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 31551	Destination : PATGOWARI, RAMTEK	
Name : RAKE POWER LIMITED		
Address : 94, 7th Floor Minerva Complex S.D Road SecundSecunderabad500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCR4064L1Z4		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 750.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	1346250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	65250.00
D. Surface Transportation Charges	@ 30.00	22500.00
E. Evacuation Charges	@ 50.00	37500.00
F. Royalty	@ 14.00 % of Basic	188475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3770.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1720288.00
L. CGST	@ 2.50 % of Sub Total	43007.00
M. SGST	@ 2.50 % of Sub Total	43007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300000.00
P. Total Net Amount in Figures (J to N)		2106302.00
Rupees Twenty-One Lakh Six Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04711	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06347	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225468474	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 No 1092/1CHIKHALGAON Wani,Yavatm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIMPB2312E1ZU		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	324032.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5001.00
F. Royalty	@ 14.00 % of Basic	45364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391913.00
L. CGST	@ 2.50 % of Sub Total	9798.00
M. SGST	@ 2.50 % of Sub Total	9798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40004.00
P. Total Net Amount in Figures (J to N)		451513.00
Rupees Four Lakh Fifty-One Thousand Five Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04577	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06551	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 110	Unit Name : 4514 GOKUL	
Unique Bid Id : 225479667	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	176450.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1634.00
E. Evacuation Charges	@ 50.00	2723.00
F. Royalty	@ 14.00 % of Basic	24703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213415.00
L. CGST	@ 2.50 % of Sub Total	5335.00
M. SGST	@ 2.50 % of Sub Total	5335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21784.00
P. Total Net Amount in Figures (J to N)		245869.00
Rupees Two Lakh Forty-Five Thousand Eight Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04557	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06332	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467677	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114401	Destination : WITHIN STATE	
Name : AARAV TRADING COMPANY		
Address : N 107 SURYA NAGARNAGPUR440035		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ8120H1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	334595.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3098.00
E. Evacuation Charges	@ 50.00	5164.00
F. Royalty	@ 14.00 % of Basic	46843.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14053.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404690.00
L. CGST	@ 2.50 % of Sub Total	10117.00
M. SGST	@ 2.50 % of Sub Total	10117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41308.00
P. Total Net Amount in Figures (J to N)		466232.00
Rupees Four Lakh Sixty-Six Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04753	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06398	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 250	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467700	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128548	Destination : WITHIN STATE	
Name : M/S Rachana Resources (India) Pvt. Ltd.		
Address : 202/A .3RD FLOOR,Shivam Tower,OPP-VIKASENGG,Satnami Lavout,Bha		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAHCR6970J1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	468930.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4689.00
E. Evacuation Charges	@ 50.00	7816.00
F. Royalty	@ 14.00 % of Basic	65650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1313.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	568093.00
L. CGST	@ 2.50 % of Sub Total	14202.00
M. SGST	@ 2.50 % of Sub Total	14202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62524.00
P. Total Net Amount in Figures (J to N)		659021.00
Rupees Six Lakh Fifty-Nine Thousand Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04332	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01469	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 549	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	533895.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11524.00
E. Evacuation Charges	@ 50.00	8600.00
F. Royalty	@ 14.00 % of Basic	74745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	652683.00
L. CGST	@ 2.50 % of Sub Total	16317.00
M. SGST	@ 2.50 % of Sub Total	16317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68800.00
P. Total Net Amount in Figures (J to N)		754117.00
Rupees Seven Lakh Fifty-Four Thousand One Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04697	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01543	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 3758	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035015	Destination : MH	
Name : AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 627.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1439.94	903606.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54595.00
D. Surface Transportation Charges	@ 30.00	18826.00
E. Evacuation Charges	@ 50.00	31377.00
F. Royalty	@ 14.00 % of Basic	126505.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2530.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1175391.00
L. CGST	@ 2.50 % of Sub Total	29385.00
M. SGST	@ 2.50 % of Sub Total	29385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	251012.00
P. Total Net Amount in Figures (J to N)		1485173.00
Rupees Fourteen Lakh Eighty-Five Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04664	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06596	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 225474486	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128105	Destination : OUTSIDE STATE	
Name : Daksh Coal Corporation		
Address : 98, Tirupati nagar, airport roadindore452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	285217.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2641.00
E. Evacuation Charges	@ 50.00	4402.00
F. Royalty	@ 14.00 % of Basic	39930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	344968.00
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	17248.00
O. State Compensation Cess	@ 400.00	35212.00
P. Total Net Amount in Figures (J to N)		397428.00
Rupees Three Lakh Ninety-Seven Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04754	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06702	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 800	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225469485	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	514050.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5141.00
E. Evacuation Charges	@ 50.00	8568.00
F. Royalty	@ 14.00 % of Basic	71967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1439.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	622755.00
L. CGST	@ 2.50 % of Sub Total	15569.00
M. SGST	@ 2.50 % of Sub Total	15569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68540.00
P. Total Net Amount in Figures (J to N)		722433.00
Rupees Seven Lakh Twenty-Two Thousand Four Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04574	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06487	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 225475660	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	331258.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3067.00
E. Evacuation Charges	@ 50.00	5112.00
F. Royalty	@ 14.00 % of Basic	46376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	928.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	400654.00
L. CGST	@ 2.50 % of Sub Total	10016.00
M. SGST	@ 2.50 % of Sub Total	10016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40896.00
P. Total Net Amount in Figures (J to N)		461582.00
Rupees Four Lakh Sixty-One Thousand Five Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04650	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06493	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 260	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467841	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	317493.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2931.00
E. Evacuation Charges	@ 50.00	4885.00
F. Royalty	@ 14.00 % of Basic	44449.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	889.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383982.00
L. CGST	@ 2.50 % of Sub Total	9600.00
M. SGST	@ 2.50 % of Sub Total	9600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39076.00
P. Total Net Amount in Figures (J to N)		442258.00
Rupees Four Lakh Forty-Two 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.)

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04755	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06548	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225474669	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	121260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1213.00
E. Evacuation Charges	@ 50.00	2021.00
F. Royalty	@ 14.00 % of Basic	16976.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146903.00
L. CGST	@ 2.50 % of Sub Total	3673.00
M. SGST	@ 2.50 % of Sub Total	3673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16168.00
P. Total Net Amount in Figures (J to N)		170417.00
Rupees One Lakh Seventy Thousand Four Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04756	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06334	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 1470	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225474021	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1238.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	3714780.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	37148.00
E. Evacuation Charges	@ 50.00	61913.00
F. Royalty	@ 14.00 % of Basic	520069.00
G. DMF Funds	@ 30.00 % of Royalty (State)	156021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10401.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4500332.00
L. CGST	@ 2.50 % of Sub Total	112508.00
M. SGST	@ 2.50 % of Sub Total	112508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	495304.00
P. Total Net Amount in Figures (J to N)		5220652.00
Rupees Fifty-Two Lakh Twenty Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04694	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06544	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467392	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 106216	Destination : KATNI	
Name : K.L. Industries		
Address : Near Madhav Nagar Gate.--KATNI483501		
State :		
State Code :		
GSTIN No :		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	295358.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2735.00
E. Evacuation Charges	@ 50.00	4558.00
F. Royalty	@ 14.00 % of Basic	41350.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	827.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	357233.00
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	17862.00
O. State Compensation Cess	@ 400.00	36464.00
P. Total Net Amount in Figures (J to N)		411559.00
Rupees Four Lakh Eleven Thousand Five Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04474	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00184	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 17999	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : 239, Okhla Industrial Estate, Phase II	New Delhi 110020	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15120.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	27140885.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1315463.00
D. Surface Transportation Charges	@ 30.00	453608.00
E. Evacuation Charges	@ 50.00	756014.00
F. Royalty	@ 14.00 % of Basic	3799724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1139917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	75994.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	34681605.00
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	1734080.00
O. State Compensation Cess	@ 400.00	6048108.00
P. Total Net Amount in Figures (J to N)		42463793.00
Rupees Four Crore Twenty-Four Lakh Sixty-Three Thousand Seven Hundred Ninety-Three		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04757	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06664	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225472460	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131318	Destination : OUTSIDE STATE	
Name : Adeesh Enterprises		
Address : H No 21/1 3rd LINE WARD No 32NR HDFC BANK SUBHASH ITARSI HOSHAN		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALOPJ3205D1ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	148770.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1488.00
E. Evacuation Charges	@ 50.00	2480.00
F. Royalty	@ 14.00 % of Basic	20828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	417.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180231.00
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	9012.00
O. State Compensation Cess	@ 400.00	19836.00
P. Total Net Amount in Figures (J to N)		209079.00
Rupees Two Lakh Nine Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04581	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06765	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 140	Unit Name : 4514 GOKUL	
Unique Bid Id : 225469902	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113938	Destination : OUTSIDE STATE	
Name : Dassani Sales		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	76658.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	710.00
E. Evacuation Charges	@ 50.00	1183.00
F. Royalty	@ 14.00 % of Basic	10732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92718.00
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	4636.00
O. State Compensation Cess	@ 400.00	9464.00
P. Total Net Amount in Figures (J to N)		106818.00
Rupees One Lakh Six Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04576	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP07015	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 750	Unit Name : 4514 GOKUL	
Unique Bid Id : 225470501	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	377006.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3491.00
E. Evacuation Charges	@ 50.00	5818.00
F. Royalty	@ 14.00 % of Basic	52781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15834.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	455986.00
L. CGST	@ 2.50 % of Sub Total	11400.00
M. SGST	@ 2.50 % of Sub Total	11400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46544.00
P. Total Net Amount in Figures (J to N)		525330.00
Rupees Five Lakh Twenty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04691	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06926	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225472510	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128664	Destination : KATNI	
Name : SHREE RBLC COMPANY (INDIA)		
Address : BHARGAVA LANE NAI BASTIKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADCPB6946P3ZA		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	184190.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1695.00
E. Evacuation Charges	@ 50.00	2825.00
F. Royalty	@ 14.00 % of Basic	25787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7736.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	516.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222749.00
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	11137.00
O. State Compensation Cess	@ 400.00	22600.00
P. Total Net Amount in Figures (J to N)		256486.00
Rupees Two Lakh Fifty-Six Thousand Four Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04741	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06869	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225469820	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	335081.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3103.00
E. Evacuation Charges	@ 50.00	5171.00
F. Royalty	@ 14.00 % of Basic	46911.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14073.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	938.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	405277.00
L. CGST	@ 2.50 % of Sub Total	10132.00
M. SGST	@ 2.50 % of Sub Total	10132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41368.00
P. Total Net Amount in Figures (J to N)		466909.00
Rupees Four Lakh Sixty-Six Thousand Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04758	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06376	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 90	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225470011	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	270000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2700.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	37800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327096.00
L. CGST	@ 2.50 % of Sub Total	8177.00
M. SGST	@ 2.50 % of Sub Total	8177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (J to N)		379450.00
Rupees Three Lakh Seventy-Nine Thousand Four Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04759	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06370	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225473789	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	600000.00
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	84000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726880.00
L. CGST	@ 2.50 % of Sub Total	18172.00
M. SGST	@ 2.50 % of Sub Total	18172.00
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)		843224.00
Rupees Eight Lakh Fortv-Three Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04658	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06383	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225470560	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 473.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	1539135.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14207.00
E. Evacuation Charges	@ 50.00	23679.00
F. Royalty	@ 14.00 % of Basic	215479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4310.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1861454.00
L. CGST	@ 2.50 % of Sub Total	46536.00
M. SGST	@ 2.50 % of Sub Total	46536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189432.00
P. Total Net Amount in Figures (J to N)		2143958.00
Rupees Twenty-One Lakh Forty-Three Thousand Nine Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04722	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06406	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225468106	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130576	Destination : WITHIN STATE	
Name : MARUTI TRADERS		
Address : JAI JALARAM COMPLEX OPP SAINIK PETROL PUMP PADOLI NAGPUR ROADCH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ARMPA5121D1ZA		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	266425.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2467.00
E. Evacuation Charges	@ 50.00	4112.00
F. Royalty	@ 14.00 % of Basic	37300.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322240.00
L. CGST	@ 2.50 % of Sub Total	8056.00
M. SGST	@ 2.50 % of Sub Total	8056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32892.00
P. Total Net Amount in Figures (J to N)		371244.00
Rupees Three Lakh Seventy-One Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04648	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06365	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 310	Unit Name : 4514 GOKUL	
Unique Bid Id : 225472472	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	177018.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1629.00
E. Evacuation Charges	@ 50.00	2715.00
F. Royalty	@ 14.00 % of Basic	24783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7435.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214076.00
L. CGST	@ 2.50 % of Sub Total	5352.00
M. SGST	@ 2.50 % of Sub Total	5352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21720.00
P. Total Net Amount in Figures (J to N)		246500.00
Rupees Two Lakh Forty-Six Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04475	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00185	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 11999	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : 239, Okhla Industrial Estate, Phase II	New Delhi 110020	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAF6698A1ZH		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9319.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	16728359.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	810790.00
D. Surface Transportation Charges	@ 30.00	279583.00
E. Evacuation Charges	@ 50.00	465971.00
F. Royalty	@ 14.00 % of Basic	2341970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	702591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	46839.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	21376103.00
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	1068805.00
O. State Compensation Cess	@ 400.00	3727768.00
P. Total Net Amount in Figures (J to N)		26172676.00
Rupees Two Crore Sixty-One Lakh Seventy-Two Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04662	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06389	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467455	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129502	Destination : OUTSIDE STATE	
Name : LALWALA ENTERPRISES		
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	323773.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2998.00
E. Evacuation Charges	@ 50.00	4997.00
F. Royalty	@ 14.00 % of Basic	45328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13598.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391601.00
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	19580.00
O. State Compensation Cess	@ 400.00	39972.00
P. Total Net Amount in Figures (J to N)		451153.00
Rupees Four Lakh Fifty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD04760	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS02871	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 823	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	199919.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2799.00
E. Evacuation Charges	@ 50.00	4665.00
F. Royalty	@ 14.00 % of Basic	27989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	560.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244329.00
L. CGST	@ 2.50 % of Sub Total	6108.00
M. SGST	@ 2.50 % of Sub Total	6108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37320.00
P. Total Net Amount in Figures (J to N)		293865.00
Rupees Two Lakh Ninety-Three Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04333	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01470	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	309659.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6684.00
E. Evacuation Charges	@ 50.00	4988.00
F. Royalty	@ 14.00 % of Basic	43352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	378556.00
L. CGST	@ 2.50 % of Sub Total	9464.00
M. SGST	@ 2.50 % of Sub Total	9464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39904.00
P. Total Net Amount in Figures (J to N)		437388.00
Rupees Four Lakh Thirty-Seven Thousand Three Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04761	Cash Invoice Date	28-FEB-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194518SP06960	ARV Cum DO Date	08-FEB-19
ARV Qty : 400	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 225473786	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 : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 24.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	74430.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	744.00
E. Evacuation Charges	@ 50.00	1241.00
F. Royalty	@ 14.00 % of Basic	10420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3126.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90169.00
L. CGST	@ 2.50 % of Sub Total	2254.00
M. SGST	@ 2.50 % of Sub Total	2254.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9924.00
P. Total Net Amount in Figures (J to N)		104601.00
Rupees One Lakh Four Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04762	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06439	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225470258	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	374160.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3742.00
E. Evacuation Charges	@ 50.00	6236.00
F. Royalty	@ 14.00 % of Basic	52382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	453283.00
L. CGST	@ 2.50 % of Sub Total	11332.00
M. SGST	@ 2.50 % of Sub Total	11332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49888.00
P. Total Net Amount in Figures (J to N)		525835.00
Rupees Five Lakh Twenty-Five Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04645	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06339	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 60	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467479	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	96811.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	896.00
E. Evacuation Charges	@ 50.00	1494.00
F. Royalty	@ 14.00 % of Basic	13554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	271.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117092.00
L. CGST	@ 2.50 % of Sub Total	2927.00
M. SGST	@ 2.50 % of Sub Total	2927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11952.00
P. Total Net Amount in Figures (J to N)		134898.00
Rupees One Lakh Thirty-Four Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04546	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06385	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 750	Unit Name : 4514 GOKUL	
Unique Bid Id : 225480161	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 395.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1281744.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11868.00
E. Evacuation Charges	@ 50.00	19780.00
F. Royalty	@ 14.00 % of Basic	179444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3589.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1550258.00
L. CGST	@ 2.50 % of Sub Total	38756.00
M. SGST	@ 2.50 % of Sub Total	38756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158240.00
P. Total Net Amount in Figures (J to N)		1786010.00
Rupees Seventeen Lakh Eighty-Six Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04545	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06367	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 5000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225468089	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1634.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	5295294.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	49031.00
E. Evacuation Charges	@ 50.00	81718.00
F. Royalty	@ 14.00 % of Basic	741341.00
G. DMF Funds	@ 30.00 % of Royalty (State)	222402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14827.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6404613.00
L. CGST	@ 2.50 % of Sub Total	160115.00
M. SGST	@ 2.50 % of Sub Total	160115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	653740.00
P. Total Net Amount in Figures (J to N)		7378583.00
Rupees Seventy-Three Lakh Seventy-Eight Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04763	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06459	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225468202	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111505	Destination : WITHIN STATE	
Name : SANJAY COAL SERVICES		
Address : Lakadganinagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACRPA7178A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
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)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04569	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06440	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225468753	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	599530.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5551.00
E. Evacuation Charges	@ 50.00	9252.00
F. Royalty	@ 14.00 % of Basic	83934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1679.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	725126.00
L. CGST	@ 2.50 % of Sub Total	18128.00
M. SGST	@ 2.50 % of Sub Total	18128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74016.00
P. Total Net Amount in Figures (J to N)		835398.00
Rupees Eight Lakh Thirty-Five Thousand Three Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04764	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06543	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467805	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : OUTSIDE STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	468150.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4682.00
E. Evacuation Charges	@ 50.00	7803.00
F. Royalty	@ 14.00 % of Basic	65541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19662.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1311.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	567149.00
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	28357.00
O. State Compensation Cess	@ 400.00	62420.00
P. Total Net Amount in Figures (J to N)		657926.00
Rupees Six Lakh Fifty-Seven Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04713	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01520	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 333	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405007	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD,		
Address : PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	75116.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4788.00
D. Surface Transportation Charges	@ 30.00	1651.00
E. Evacuation Charges	@ 50.00	2752.00
F. Royalty	@ 14.00 % of Basic	10516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98188.00
L. CGST	@ 2.50 % of Sub Total	2455.00
M. SGST	@ 2.50 % of Sub Total	2455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22012.00
P. Total Net Amount in Figures (J to N)		125110.00
Rupees One Lakh Twenty-Five Thousand One Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04476	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01476	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 608	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015014	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 608.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	1163724.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52896.00
D. Surface Transportation Charges	@ 30.00	18240.00
E. Evacuation Charges	@ 50.00	30400.00
F. Royalty	@ 14.00 % of Basic	162921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1480315.00
L. CGST	@ 2.50 % of Sub Total	37008.00
M. SGST	@ 2.50 % of Sub Total	37008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	243200.00
P. Total Net Amount in Figures (J to N)		1797531.00
Rupees Seventeen Lakh Ninety-Seven Thousand Five Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04334	Cash Invoice Date	28-FEB-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL01479	ARV Cum DO Date	09-FEB-19
ARV Qty : 641	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485049	Destination	MP
Name ITARSI OILS & FLOURS PVT LTD.		
Address KHEDA INDUSTRIAL AREAITARSI461111		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 61.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	106570.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3446.00
D. Surface Transportation Charges	@ 67.00	4123.00
E. Evacuation Charges	@ 50.00	3077.00
F. Royalty	@ 14.00 % of Basic	14920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136910.00
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	6846.00
O. State Compensation Cess	@ 400.00	24612.00
P. Total Net Amount in Figures (J to N)		168368.00
Rupees One Lakh Sixty-Eight Thousand Three Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04647	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06865	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 510	Unit Name : 4514 GOKUL	
Unique Bid Id : 225477707	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130334	Destination : WITHIN STATE	
Name : Aradhya Traders		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	416340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3855.00
E. Evacuation Charges	@ 50.00	6425.00
F. Royalty	@ 14.00 % of Basic	58288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	503560.00
L. CGST	@ 2.50 % of Sub Total	12589.00
M. SGST	@ 2.50 % of Sub Total	12589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51400.00
P. Total Net Amount in Figures (J to N)		580138.00
Rupees Five Lakh Eighty Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04727	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06900	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467421	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115393	Destination : PANDANA, MP	
Name : khandwa oils- unit of IOFL		
Address : KN Building Subhash RoadRaipur492001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	96390.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	893.00
E. Evacuation Charges	@ 50.00	1488.00
F. Royalty	@ 14.00 % of Basic	13495.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116585.00
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	5829.00
O. State Compensation Cess	@ 400.00	11900.00
P. Total Net Amount in Figures (J to N)		134314.00
Rupees One Lakh Thirty-Four Thousand Three Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04765	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07006	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 400	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225471643	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	293520.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2935.00
E. Evacuation Charges	@ 50.00	4892.00
F. Royalty	@ 14.00 % of Basic	41093.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12328.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355590.00
L. CGST	@ 2.50 % of Sub Total	8890.00
M. SGST	@ 2.50 % of Sub Total	8890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39136.00
P. Total Net Amount in Figures (J to N)		412506.00
Rupees Four Lakh Twelve Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04555	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06952	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 380	Unit Name : 4514 GOKUL	
Unique Bid Id : 225474204	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	248282.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2285.00
E. Evacuation Charges	@ 50.00	3808.00
F. Royalty	@ 14.00 % of Basic	34759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	695.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	300257.00
L. CGST	@ 2.50 % of Sub Total	7506.00
M. SGST	@ 2.50 % of Sub Total	7506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30464.00
P. Total Net Amount in Figures (J to N)		345733.00
Rupees Three Lakh Forty-Five Thousand Seven Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04766	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06529	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 380	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225471167	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 380.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1140000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11400.00
E. Evacuation Charges	@ 50.00	19000.00
F. Royalty	@ 14.00 % of Basic	159600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3192.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1381072.00
L. CGST	@ 2.50 % of Sub Total	34527.00
M. SGST	@ 2.50 % of Sub Total	34527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152000.00
P. Total Net Amount in Figures (J to N)		1602126.00
Rupees Sixteen Lakh Two Thousand One Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04767	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06506	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 700	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225469220	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS	
Name : Morarjee Textiles Limited		
Address : G-2.MIDC Indl. Area ButiboriDist :Nagpur441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 402.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1207350.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12074.00
E. Evacuation Charges	@ 50.00	20123.00
F. Royalty	@ 14.00 % of Basic	169029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50709.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3381.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1462666.00
L. CGST	@ 2.50 % of Sub Total	36567.00
M. SGST	@ 2.50 % of Sub Total	36567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160980.00
P. Total Net Amount in Figures (J to N)		1696780.00
Rupees Sixteen Lakh Ninety-Six Thousand Seven Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04768	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06392	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 150	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467602	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129501	Destination : WITHIN STATE	
Name : LILA ENTERPRISES		
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEGPB6385P1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	182130.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1821.00
E. Evacuation Charges	@ 50.00	3036.00
F. Royalty	@ 14.00 % of Basic	25498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	220644.00
L. CGST	@ 2.50 % of Sub Total	5516.00
M. SGST	@ 2.50 % of Sub Total	5516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24284.00
P. Total Net Amount in Figures (J to N)		255960.00
Rupees Two Lakh Fifty-Five Thousand Nine Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04667	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06576	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 800	Unit Name : 4514 GOKUL	
Unique Bid Id : 225469429	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 352.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1141452.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10569.00
E. Evacuation Charges	@ 50.00	17615.00
F. Royalty	@ 14.00 % of Basic	159803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47941.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1380576.00
L. CGST	@ 2.50 % of Sub Total	34514.00
M. SGST	@ 2.50 % of Sub Total	34514.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140920.00
P. Total Net Amount in Figures (J to N)		1590524.00
Rupees Fifteen Lakh Ninety 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04566	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06423	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 1500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225471497	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1001.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	3244018.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	30037.00
E. Evacuation Charges	@ 50.00	50062.00
F. Royalty	@ 14.00 % of Basic	454163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	136249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9083.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3923612.00
L. CGST	@ 2.50 % of Sub Total	98090.00
M. SGST	@ 2.50 % of Sub Total	98090.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400496.00
P. Total Net Amount in Figures (J to N)		4520288.00
Rupees Forty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04582	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06363	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225470111	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127022	Destination : OUTSIDE STATE	
Name : Green India Cokes & Fuels		
Address : At:- Belgaon, Tehsil - ParasiaParasia, Distt-Chhindwara480441		
State :		
State Code :		
GSTIN No :		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3270.00	99702.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	915.00
E. Evacuation Charges	@ 50.00	1525.00
F. Royalty	@ 14.00 % of Basic	13958.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120566.00
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	6028.00
O. State Compensation Cess	@ 400.00	12196.00
P. Total Net Amount in Figures (J to N)		138790.00
Rupees One Lakh Thirty-Eight Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04543	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06513	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 50	Unit Name : 4514 GOKUL	
Unique Bid Id : 225480655	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	80522.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	741.00
E. Evacuation Charges	@ 50.00	1235.00
F. Royalty	@ 14.00 % of Basic	11273.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97378.00
L. CGST	@ 2.50 % of Sub Total	2434.00
M. SGST	@ 2.50 % of Sub Total	2434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9880.00
P. Total Net Amount in Figures (J to N)		112126.00
Rupees One Lakh Twelve Thousand One Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04548	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06510	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 800	Unit Name : 4514 GOKUL	
Unique Bid Id : 225468666	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 271.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	880211.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8150.00
E. Evacuation Charges	@ 50.00	13584.00
F. Royalty	@ 14.00 % of Basic	123230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2465.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1064609.00
L. CGST	@ 2.50 % of Sub Total	26615.00
M. SGST	@ 2.50 % of Sub Total	26615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108668.00
P. Total Net Amount in Figures (J to N)		1226507.00
Rupees Twelve Lakh Twenty-Six Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04710	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06593	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467635	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	678294.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6281.00
E. Evacuation Charges	@ 50.00	10468.00
F. Royalty	@ 14.00 % of Basic	94961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1899.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	820391.00
L. CGST	@ 2.50 % of Sub Total	20510.00
M. SGST	@ 2.50 % of Sub Total	20510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83740.00
P. Total Net Amount in Figures (J to N)		945151.00
Rupees Nine Lakh Forty-Five Thousand One Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04769	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07194	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225470811	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117292	Destination : BUTIBORI	
Name : IndoRama Synthetics (I) Ltd		
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	154320.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1543.00
E. Evacuation Charges	@ 50.00	2572.00
F. Royalty	@ 14.00 % of Basic	21605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186954.00
L. CGST	@ 2.50 % of Sub Total	4674.00
M. SGST	@ 2.50 % of Sub Total	4674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20576.00
P. Total Net Amount in Figures (J to N)		216878.00
Rupees Two Lakh Sixteen Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04587	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02877	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 454	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 431.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	999272.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12954.00
E. Evacuation Charges	@ 50.00	21590.00
F. Royalty	@ 14.00 % of Basic	139898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1218481.00
L. CGST	@ 2.50 % of Sub Total	30462.00
M. SGST	@ 2.50 % of Sub Total	30462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172720.00
P. Total Net Amount in Figures (J to N)		1452125.00
Rupees Fourteen Lakh Fifty-Two Thousand One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04551	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06460	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467718	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111505	Destination : WITHIN STATE	
Name : SANJAY COAL SERVICES		
Address : Lakadganinagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACRPA7178A1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	114696.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1062.00
E. Evacuation Charges	@ 50.00	1770.00
F. Royalty	@ 14.00 % of Basic	16057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138723.00
L. CGST	@ 2.50 % of Sub Total	3468.00
M. SGST	@ 2.50 % of Sub Total	3468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14160.00
P. Total Net Amount in Figures (J to N)		159819.00
Rupees One Lakh Fifty-Nine Thousand Eight Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04680	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06453	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467583	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129539	Destination : OUTSIDE STATE	
Name : SARASWATI COAL TRADING CO		
Address : TULSI NAGAR DUBEY COLONYKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALKPJ9260E1Z5		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	165815.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1531.00
E. Evacuation Charges	@ 50.00	2551.00
F. Royalty	@ 14.00 % of Basic	23214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200539.00
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	10027.00
O. State Compensation Cess	@ 400.00	20408.00
P. Total Net Amount in Figures (J to N)		230974.00
Rupees Two Lakh Thirty Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04541	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06414	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 450	Unit Name : 4514 GOKUL	
Unique Bid Id : 225470054	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	238982.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2213.00
E. Evacuation Charges	@ 50.00	3688.00
F. Royalty	@ 14.00 % of Basic	33457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289046.00
L. CGST	@ 2.50 % of Sub Total	7226.00
M. SGST	@ 2.50 % of Sub Total	7226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29504.00
P. Total Net Amount in Figures (J to N)		333002.00
Rupees Three Lakh Thirty-Three Thousand Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04559	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06382	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 225471052	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	277830.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2573.00
E. Evacuation Charges	@ 50.00	4288.00
F. Royalty	@ 14.00 % of Basic	38896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	778.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336034.00
L. CGST	@ 2.50 % of Sub Total	8401.00
M. SGST	@ 2.50 % of Sub Total	8401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34300.00
P. Total Net Amount in Figures (J to N)		387136.00
Rupees Three Lakh Eighty-Seven Thousand One Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04571	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06532	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 6350	Unit Name : 4514 GOKUL	
Unique Bid Id : 225473916	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4455.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	14437019.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	133676.00
E. Evacuation Charges	@ 50.00	222794.00
F. Royalty	@ 14.00 % of Basic	2021183.00
G. DMF Funds	@ 30.00 % of Royalty (State)	606355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	40424.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17461451.00
L. CGST	@ 2.50 % of Sub Total	436536.00
M. SGST	@ 2.50 % of Sub Total	436536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1782348.00
P. Total Net Amount in Figures (J to N)		20116871.00
Rupees Two Crore One Lakh Sixteen Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04692	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06539	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 1500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467711	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 545.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1767323.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	16364.00
E. Evacuation Charges	@ 50.00	27274.00
F. Royalty	@ 14.00 % of Basic	247425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74228.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4949.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2137563.00
L. CGST	@ 2.50 % of Sub Total	53439.00
M. SGST	@ 2.50 % of Sub Total	53439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	218188.00
P. Total Net Amount in Figures (J to N)		2462629.00
Rupees Twenty-Four Lakh Sixty-Two Thousand Six Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04676	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01508	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 583	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	179265.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11426.00
D. Surface Transportation Charges	@ 30.00	3940.00
E. Evacuation Charges	@ 50.00	6567.00
F. Royalty	@ 14.00 % of Basic	25097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234326.00
L. CGST	@ 2.50 % of Sub Total	5858.00
M. SGST	@ 2.50 % of Sub Total	5858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52532.00
P. Total Net Amount in Figures (J to N)		298574.00
Rupees Two Lakh Ninety-Eight Thousand Five Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04335	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01467	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485010	Destination : MH	
Name : SHWETA PAPER INDUSTRIES PVT.LTD.		
Address : S.N.132/1-2.NH6NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	274574.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8878.00
D. Surface Transportation Charges	@ 67.00	10622.00
E. Evacuation Charges	@ 50.00	7927.00
F. Royalty	@ 14.00 % of Basic	38440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	769.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	352742.00
L. CGST	@ 2.50 % of Sub Total	8819.00
M. SGST	@ 2.50 % of Sub Total	8819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63412.00
P. Total Net Amount in Figures (J to N)		433792.00
Rupees Four Lakh Thirty-Three Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04544	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06560	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467739	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 521.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1690049.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15649.00
E. Evacuation Charges	@ 50.00	26081.00
F. Royalty	@ 14.00 % of Basic	236607.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4732.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2044100.00
L. CGST	@ 2.50 % of Sub Total	51103.00
M. SGST	@ 2.50 % of Sub Total	51103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	208648.00
P. Total Net Amount in Figures (J to N)		2354954.00
Rupees Twenty-Three Lakh Fifty-Four Thousand Nine Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04720	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06474	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467651	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130384	Destination : OUTSIDE STATE	
Name : ARUNA STONE CRUSHER AND MINERALS		
Address : MAI GHAT ACHARYA VINOVA BHAVE WARDNEAR MAI NADI, MOTI BAGH, KAT		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAGFD807101ZZ		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 925.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	2999365.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	27772.00
E. Evacuation Charges	@ 50.00	46287.00
F. Royalty	@ 14.00 % of Basic	419911.00
G. DMF Funds	@ 30.00 % of Royalty (State)	125973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8398.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3627706.00
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	181385.00
O. State Compensation Cess	@ 400.00	370292.00
P. Total Net Amount in Figures (J to N)		4179383.00
Rupees Forty-One Lakh Seventy-Nine Thousand Three Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04567	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06563	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467526	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	246564.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2283.00
E. Evacuation Charges	@ 50.00	3805.00
F. Royalty	@ 14.00 % of Basic	34519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	298217.00
L. CGST	@ 2.50 % of Sub Total	7455.00
M. SGST	@ 2.50 % of Sub Total	7455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30440.00
P. Total Net Amount in Figures (J to N)		343567.00
Rupees Three Lakh Fortv-Three Thousand Five Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04649	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06442	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467687	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111747	Destination : WITHIN STATE	
Name : ROHAN ENTERPRISES		
Address : 305, Mahalaxmi Complex, 23, C.A. Road	NAGPUR440002	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABVPJ9200B1ZP		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	527602.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4885.00
E. Evacuation Charges	@ 50.00	8142.00
F. Royalty	@ 14.00 % of Basic	73864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	638129.00
L. CGST	@ 2.50 % of Sub Total	15953.00
M. SGST	@ 2.50 % of Sub Total	15953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65136.00
P. Total Net Amount in Figures (J to N)		735171.00
Rupees Seven Lakh Thirty-Five Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04553	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06656	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225470715	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : KONICA SALES		
Address : PT.01, ADARSH SOCIETY,GAJANAN MANDIRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 236.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	765612.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7089.00
E. Evacuation Charges	@ 50.00	11815.00
F. Royalty	@ 14.00 % of Basic	107186.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	926002.00
L. CGST	@ 2.50 % of Sub Total	23150.00
M. SGST	@ 2.50 % of Sub Total	23150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94520.00
P. Total Net Amount in Figures (J to N)		1066822.00
Rupees Ten Lakh Sixty-Six Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04570	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06798	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225472461	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118198	Destination : OUTSIDE STATE	
Name : jai durga enterprises		
Address : civil lineskatni483501		
State :		
State Code :		
GSTIN No :		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	279675.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2574.00
E. Evacuation Charges	@ 50.00	4290.00
F. Royalty	@ 14.00 % of Basic	39155.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	783.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	338224.00
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	16911.00
O. State Compensation Cess	@ 400.00	34316.00
P. Total Net Amount in Figures (J to N)		389451.00
Rupees Three Lakh Eighty-Nine Thousand Four Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04797	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00199	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 20000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58018	Destination : SINGRAULI, NIGRIE	
Name : Jaypee Nigrie Super Thermal Power Project(A u		
Address : Nirman Sadan, Sector - 128, Noida 201304, U.P.Noida201304		
State :		
State Code :		
GSTIN No :		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5312.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2290.00	12166312.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	462214.00
D. Surface Transportation Charges	@ 67.00	355958.00
E. Evacuation Charges	@ 50.00	265640.00
F. Royalty	@ 14.00 % of Basic	1703284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	510985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	34066.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15498459.00
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	774923.00
O. State Compensation Cess	@ 400.00	2125120.00
P. Total Net Amount in Figures (J to N)		18398502.00
Rupees One Crore Eighty-Three Lakh Ninety-Eight Thousand Five Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04770	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06902	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467658	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	227010.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2270.00
E. Evacuation Charges	@ 50.00	3784.00
F. Royalty	@ 14.00 % of Basic	31781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275015.00
L. CGST	@ 2.50 % of Sub Total	6875.00
M. SGST	@ 2.50 % of Sub Total	6875.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30268.00
P. Total Net Amount in Figures (J to N)		319033.00
Rupees Three Lakh Nineteen Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD04771	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS02870	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 393	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037004	Destination : MH	
Name : ACC Limited		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	53740.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	752.00
E. Evacuation Charges	@ 50.00	1254.00
F. Royalty	@ 14.00 % of Basic	7524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	150.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65677.00
L. CGST	@ 2.50 % of Sub Total	1642.00
M. SGST	@ 2.50 % of Sub Total	1642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10032.00
P. Total Net Amount in Figures (J to N)		78993.00
Rupees Seventy-Eight Thousand Nine Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04728	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06759	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467474	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127736	Destination : SATANA MP	
Name : BETUL OIL LIMITED		
Address : Near Kaima Rlv. Station, Village Kaima, Teh. Raahurai Nagar	SATANA	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B2Z1		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 261.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	845932.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7833.00
E. Evacuation Charges	@ 50.00	13054.00
F. Royalty	@ 14.00 % of Basic	118430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1023147.00
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	51157.00
O. State Compensation Cess	@ 400.00	104436.00
P. Total Net Amount in Figures (J to N)		1178740.00
Rupees Eleven Lakh Seventy-Eight Thousand Seven Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04772	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06418	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225474715	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 107144	Destination : WITHIN STATE	
Name : NARAYAN TRADERS		
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPP9836P1ZJ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
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	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
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)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04773	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06746	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 1800	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225473639	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 306.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	920940.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9209.00
E. Evacuation Charges	@ 50.00	15349.00
F. Royalty	@ 14.00 % of Basic	128932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2579.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1115689.00
L. CGST	@ 2.50 % of Sub Total	27892.00
M. SGST	@ 2.50 % of Sub Total	27892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122792.00
P. Total Net Amount in Figures (J to N)		1294265.00
Rupees Twelve Lakh Ninety-Four Thousand Two Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04690	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP07029	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225470850	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131269	Destination : OUTSIDE STATE	
Name : Bajaj Enterprises		
Address : Shop No 6 Raiasthan Bhavan Market Hanuman GaniKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADDPB2735K1ZY		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	96066.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	890.00
E. Evacuation Charges	@ 50.00	1483.00
F. Royalty	@ 14.00 % of Basic	13449.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	269.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116192.00
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	5810.00
O. State Compensation Cess	@ 400.00	11860.00
P. Total Net Amount in Figures (J to N)		133862.00
Rupees One Lakh Thirty-Three Thousand Eight Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04774	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06793	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467483	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127408	Destination : NAGPUR	
Name : Shardashree Ispat Limited		
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJCS8766M1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	295050.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2951.00
E. Evacuation Charges	@ 50.00	4918.00
F. Royalty	@ 14.00 % of Basic	41307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	826.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	357444.00
L. CGST	@ 2.50 % of Sub Total	8936.00
M. SGST	@ 2.50 % of Sub Total	8936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39340.00
P. Total Net Amount in Figures (J to N)		414656.00
Rupees Four Lakh Fourteen Thousand Six Hundred Fiftv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04696	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01472	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 1091	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035015	Destination : MH	
Name : AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1067.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1439.94	1536589.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	92839.00
D. Surface Transportation Charges	@ 30.00	32014.00
E. Evacuation Charges	@ 50.00	53356.00
F. Royalty	@ 14.00 % of Basic	215122.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1998759.00
L. CGST	@ 2.50 % of Sub Total	49969.00
M. SGST	@ 2.50 % of Sub Total	49969.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	426848.00
P. Total Net Amount in Figures (J to N)		2525545.00
Rupees Twenty-Five Lakh Twenty-Five Thousand Five Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04725	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06696	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225474512	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132405	Destination : WITHIN STATE	
Name : RAM ENTERPRISES		
Address : 410 TRIVENI BHURAO NAGARWARDHAMAN NAGAR NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAYFR5909D1ZP		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	67230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	623.00
E. Evacuation Charges	@ 50.00	1038.00
F. Royalty	@ 14.00 % of Basic	9412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81315.00
L. CGST	@ 2.50 % of Sub Total	2033.00
M. SGST	@ 2.50 % of Sub Total	2033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8300.00
P. Total Net Amount in Figures (J to N)		93681.00
Rupees Ninety-Three Thousand Six Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD04775	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01458	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485023	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : A-10/1 MIDC INDUSTRIAL AREA KALMESHWAR 441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	558521.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6518.00
E. Evacuation Charges	@ 50.00	10863.00
F. Royalty	@ 14.00 % of Basic	78193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	679117.00
L. CGST	@ 2.50 % of Sub Total	16978.00
M. SGST	@ 2.50 % of Sub Total	16978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86904.00
P. Total Net Amount in Figures (J to N)		799977.00
Rupees Seven Lakh Ninety-Nine Thousand Nine Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04776	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07522	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 850	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225662346	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131892	Destination : BHANDARA	
Name : MOIL LIMITED		
Address : EMD PLANT, GOBERWAHI, DONGRI BUZURG ROAD, BALAPUR HAMESHABHANDA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	96630.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	966.00
E. Evacuation Charges	@ 50.00	1611.00
F. Royalty	@ 14.00 % of Basic	13528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	271.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117064.00
L. CGST	@ 2.50 % of Sub Total	2927.00
M. SGST	@ 2.50 % of Sub Total	2927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12884.00
P. Total Net Amount in Figures (J to N)		135802.00
Rupees One Lakh Thirty-Five Thousand Eight Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04588	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02874	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 217	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037004	Destination : MH	
Name : ACC Limited		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	133853.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1735.00
E. Evacuation Charges	@ 50.00	2892.00
F. Royalty	@ 14.00 % of Basic	18739.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163216.00
L. CGST	@ 2.50 % of Sub Total	4080.00
M. SGST	@ 2.50 % of Sub Total	4080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23136.00
P. Total Net Amount in Figures (J to N)		194512.00
Rupees One Lakh Ninety-Four Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04638	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS03021	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 191	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	52509.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	681.00
E. Evacuation Charges	@ 50.00	1135.00
F. Royalty	@ 14.00 % of Basic	7351.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2205.00
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)	:	64028.00
L. CGST	@ 2.50 % of Sub Total	1601.00
M. SGST	@ 2.50 % of Sub Total	1601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9076.00
P. Total Net Amount in Figures (J to N)		76306.00
Rupees Seventy-Six Thousand Three Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04777	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06607	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225473125	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129669	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	233250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2333.00
E. Evacuation Charges	@ 50.00	3888.00
F. Royalty	@ 14.00 % of Basic	32655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	653.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282576.00
L. CGST	@ 2.50 % of Sub Total	7064.00
M. SGST	@ 2.50 % of Sub Total	7064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31100.00
P. Total Net Amount in Figures (J to N)		327804.00
Rupees Three Lakh Twenty-Seven Thousand Eight Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04798	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00201	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 42291	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : 239, Okhla Industrial Estate, Phase II	New Delhi 110020	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 693.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	1477475.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60348.00
D. Surface Transportation Charges	@ 67.00	46475.00
E. Evacuation Charges	@ 50.00	34683.00
F. Royalty	@ 14.00 % of Basic	206847.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4137.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1892019.00
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	94601.00
O. State Compensation Cess	@ 400.00	277460.00
P. Total Net Amount in Figures (J to N)		2264080.00
Rupees Twenty-Two Lakh Sixty-Four Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04579	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06881	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225469593	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111267	Destination : WITHIN STATE	
Name : D R Coal Industries		
Address : Resham Oli BudhwariNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	65578.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	607.00
E. Evacuation Charges	@ 50.00	1012.00
F. Royalty	@ 14.00 % of Basic	9181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79316.00
L. CGST	@ 2.50 % of Sub Total	1983.00
M. SGST	@ 2.50 % of Sub Total	1983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8096.00
P. Total Net Amount in Figures (J to N)		91378.00
Rupees Ninety-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04536	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06818	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467473	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105680	Destination : OUTSIDE STATE	
Name : KAMAL TRADING COMPANY - BHILAI		
Address : 85 L.I.A.--BHILAI490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZV		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	63472.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	588.00
E. Evacuation Charges	@ 50.00	980.00
F. Royalty	@ 14.00 % of Basic	8886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2666.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76770.00
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	3839.00
O. State Compensation Cess	@ 400.00	7836.00
P. Total Net Amount in Figures (J to N)		88445.00
Rupees Eighty-Eight Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04733	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06800	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225476200	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111432	Destination : WITHIN STATE	
Name : URJA TRADING COMPANY		
Address : LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPJ4197P1ZT		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	83041.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	769.00
E. Evacuation Charges	@ 50.00	1282.00
F. Royalty	@ 14.00 % of Basic	11626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100439.00
L. CGST	@ 2.50 % of Sub Total	2511.00
M. SGST	@ 2.50 % of Sub Total	2511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10252.00
P. Total Net Amount in Figures (J to N)		115713.00
Rupees One Lakh Fifteen Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04734	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06838	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 440	Unit Name : 4514 GOKUL	
Unique Bid Id : 225470062	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128401	Destination : OUTSIDE STATE	
Name : Raj Traders		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	78505.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	727.00
E. Evacuation Charges	@ 50.00	1212.00
F. Royalty	@ 14.00 % of Basic	10991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94952.00
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	4748.00
O. State Compensation Cess	@ 400.00	9692.00
P. Total Net Amount in Figures (J to N)		109392.00
Rupees One Lakh Nine Thousand Three Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04336	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00193	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 2000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58845	Destination : GONDIA	
Name : Team Ferro Alloys Private Limited		
Address : B 18-21, M.I.D.C.,GONDIA441614		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT8925A1ZH		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 596.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	1270226.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	51882.00
D. Surface Transportation Charges	@ 67.00	39955.00
E. Evacuation Charges	@ 50.00	29818.00
F. Royalty	@ 14.00 % of Basic	177832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3557.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1626620.00
L. CGST	@ 2.50 % of Sub Total	40666.00
M. SGST	@ 2.50 % of Sub Total	40666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	238540.00
P. Total Net Amount in Figures (J to N)		1946492.00
Rupees Nineteen Lakh Fortv-Six Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04778	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06669	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225473701	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111018	Destination : WITHIN STATE	
Name : GAURAV SALES CORPORATION		
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE NAGPUR 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHR7874R1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	72870.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	729.00
E. Evacuation Charges	@ 50.00	1215.00
F. Royalty	@ 14.00 % of Basic	10202.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88281.00
L. CGST	@ 2.50 % of Sub Total	2207.00
M. SGST	@ 2.50 % of Sub Total	2207.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9716.00
P. Total Net Amount in Figures (J to N)		102411.00
Rupees One Lakh Two Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04779	Cash Invoice Date	28-FEB-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194518SP06981	ARV Cum DO Date	08-FEB-19
ARV Qty : 300	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 225471094	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 : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 30.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	92400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	924.00
E. Evacuation Charges	@ 50.00	1540.00
F. Royalty	@ 14.00 % of Basic	12936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111940.00
L. CGST	@ 2.50 % of Sub Total	2799.00
M. SGST	@ 2.50 % of Sub Total	2799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12320.00
P. Total Net Amount in Figures (J to N)		129858.00
Rupees One Lakh Twenty-Nine Thousand Eight Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04745	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06852	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225481021	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117960	Destination : OUTSIDE STATE	
Name : Sumit Enterprises		
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKBPS0871J1Z5		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	299538.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2774.00
E. Evacuation Charges	@ 50.00	4623.00
F. Royalty	@ 14.00 % of Basic	41935.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	839.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	362290.00
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	18115.00
O. State Compensation Cess	@ 400.00	36980.00
P. Total Net Amount in Figures (J to N)		417385.00
Rupees Four Lakh Seventeen Thousand Three Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04477	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01471	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 2693	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035013	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1783.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	3146659.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	155189.00
D. Surface Transportation Charges	@ 30.00	53513.00
E. Evacuation Charges	@ 50.00	89189.00
F. Royalty	@ 14.00 % of Basic	440532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	132160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8811.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4026053.00
L. CGST	@ 2.50 % of Sub Total	100651.00
M. SGST	@ 2.50 % of Sub Total	100651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	713512.00
P. Total Net Amount in Figures (J to N)		4940867.00
Rupees Forty-Nine Lakh Fortv Thousand Eight Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04478	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01454	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 249	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	439246.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21663.00
D. Surface Transportation Charges	@ 30.00	7470.00
E. Evacuation Charges	@ 50.00	12450.00
F. Royalty	@ 14.00 % of Basic	61494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	562001.00
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	28100.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (J to N)		689701.00
Rupees Six Lakh Eighty-Nine Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04479	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01503	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 1742	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	185242.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9136.00
D. Surface Transportation Charges	@ 30.00	3150.00
E. Evacuation Charges	@ 50.00	5251.00
F. Royalty	@ 14.00 % of Basic	25934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237012.00
L. CGST	@ 2.50 % of Sub Total	5925.00
M. SGST	@ 2.50 % of Sub Total	5925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42004.00
P. Total Net Amount in Figures (J to N)		290866.00
Rupees Two Lakh Ninety Thousand Eight Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04480	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01491	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 1408	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405014	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PVT. LTD		
Address : A-22, MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	40242.00
B. Commitment/Benifcation 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	5634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	113.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51977.00
L. CGST	@ 2.50 % of Sub Total	1299.00
M. SGST	@ 2.50 % of Sub Total	1299.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10292.00
P. Total Net Amount in Figures (J to N)		64867.00
Rupees Sixty-Four Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04718	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01495	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 175	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015016	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	95632.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6095.00
D. Surface Transportation Charges	@ 30.00	2102.00
E. Evacuation Charges	@ 50.00	3503.00
F. Royalty	@ 14.00 % of Basic	13388.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125004.00
L. CGST	@ 2.50 % of Sub Total	3125.00
M. SGST	@ 2.50 % of Sub Total	3125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28024.00
P. Total Net Amount in Figures (J to N)		159278.00
Rupees One Lakh Fifty-Nine Thousand Two Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04679	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01450	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 260	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035001	Destination : CG	
Name : J.K.LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1439.94	217345.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13132.00
D. Surface Transportation Charges	@ 30.00	4528.00
E. Evacuation Charges	@ 50.00	7547.00
F. Royalty	@ 14.00 % of Basic	30428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	609.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282717.00
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	14136.00
O. State Compensation Cess	@ 400.00	60376.00
P. Total Net Amount in Figures (J to N)		357229.00
Rupees Three Lakh Fifty-Seven Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04637	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS03081	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 266	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	46608.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	604.00
E. Evacuation Charges	@ 50.00	1007.00
F. Royalty	@ 14.00 % of Basic	6525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56833.00
L. CGST	@ 2.50 % of Sub Total	1421.00
M. SGST	@ 2.50 % of Sub Total	1421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8056.00
P. Total Net Amount in Figures (J to N)		67731.00
Rupees Sixty-Seven Thousand Seven Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04636	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02951	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 357	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	132719.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1721.00
E. Evacuation Charges	@ 50.00	2868.00
F. Royalty	@ 14.00 % of Basic	18581.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5574.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	372.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161835.00
L. CGST	@ 2.50 % of Sub Total	4046.00
M. SGST	@ 2.50 % of Sub Total	4046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22940.00
P. Total Net Amount in Figures (J to N)		192867.00
Rupees One Lakh Ninety-Two Thousand Eight Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04635	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02994	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 630	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	54731.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	710.00
E. Evacuation Charges	@ 50.00	1183.00
F. Royalty	@ 14.00 % of Basic	7662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66738.00
L. CGST	@ 2.50 % of Sub Total	1668.00
M. SGST	@ 2.50 % of Sub Total	1668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9460.00
P. Total Net Amount in Figures (J to N)		79534.00
Rupees Seventy-Nine Thousand Five Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04481	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS03014	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 225	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	318926.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5310.00
E. Evacuation Charges	@ 50.00	8850.00
F. Royalty	@ 14.00 % of Basic	44650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	893.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392024.00
L. CGST	@ 2.50 % of Sub Total	9801.00
M. SGST	@ 2.50 % of Sub Total	9801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70800.00
P. Total Net Amount in Figures (J to N)		482426.00
Rupees Four Lakh Eighty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04337	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00190	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 12000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2136.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	4551235.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	185896.00
D. Surface Transportation Charges	@ 67.00	143161.00
E. Evacuation Charges	@ 50.00	106837.00
F. Royalty	@ 14.00 % of Basic	637173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	191152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12743.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5828197.00
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	291410.00
O. State Compensation Cess	@ 400.00	854692.00
P. Total Net Amount in Figures (J to N)		6974299.00
Rupees Sixty-Nine Lakh Seventy-Four Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04542	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP07028	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 60	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467539	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127193	Destination : WITHIN STATE	
Name : Badshah Enterprises		
Address : 4. Popular Housing Society, Bhamti Parsodi, Nagpur 440022		
State :		
State Code :		
GSTIN No :		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	101542.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	940.00
E. Evacuation Charges	@ 50.00	1567.00
F. Royalty	@ 14.00 % of Basic	14216.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122814.00
L. CGST	@ 2.50 % of Sub Total	3070.00
M. SGST	@ 2.50 % of Sub Total	3070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12536.00
P. Total Net Amount in Figures (J to N)		141490.00
Rupees One Lakh Forty-One Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04556	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06885	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225475707	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : OUTSIDE STATE	
Name : DASSANI TRADERS		
Address : 4 STATION ROADBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	100732.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	933.00
E. Evacuation Charges	@ 50.00	1555.00
F. Royalty	@ 14.00 % of Basic	14102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121835.00
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	6092.00
O. State Compensation Cess	@ 400.00	12436.00
P. Total Net Amount in Figures (J to N)		140363.00
Rupees One Lakh Forty Thousand Three Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04539	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06932	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467424	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 107555	Destination : BHANDARA	
Name : SUNFLAG IRON and STEEL CO. LTD		
Address : 0.PO--BHANDARA ROADBHANDARA441905		
State :		
State Code :		
GSTIN No :		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4121.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	13353239.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	123641.00
E. Evacuation Charges	@ 50.00	206069.00
F. Royalty	@ 14.00 % of Basic	1869453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	560836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	37389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16150627.00
L. CGST	@ 2.50 % of Sub Total	403766.00
M. SGST	@ 2.50 % of Sub Total	403766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1648548.00
P. Total Net Amount in Figures (J to N)		18606707.00
Rupees One Crore Eighty-Six Lakh Six Thousand Seven Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04338	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02625	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 112	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	266448.00
B. Commitment/Benifiation Charges	@ 25.00	2800.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7504.00
E. Evacuation Charges	@ 50.00	5600.00
F. Royalty	@ 14.00 % of Basic	37303.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331592.00
L. CGST	@ 2.50 % of Sub Total	8290.00
M. SGST	@ 2.50 % of Sub Total	8290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44800.00
P. Total Net Amount in Figures (J to N)		392972.00
Rupees Three Lakh Ninety-Two Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04634	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02634	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 296	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 269.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	469903.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8083.00
E. Evacuation Charges	@ 50.00	13472.00
F. Royalty	@ 14.00 % of Basic	65786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19736.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	578296.00
L. CGST	@ 2.50 % of Sub Total	14457.00
M. SGST	@ 2.50 % of Sub Total	14457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107776.00
P. Total Net Amount in Figures (J to N)		714986.00
Rupees Seven Lakh Fourteen Thousand Nine Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04339	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02579	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 230	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	547170.00
B. Commitment/Benifiation Charges	@ 25.00	5750.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15410.00
E. Evacuation Charges	@ 50.00	11500.00
F. Royalty	@ 14.00 % of Basic	76604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	680947.00
L. CGST	@ 2.50 % of Sub Total	17024.00
M. SGST	@ 2.50 % of Sub Total	17024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92000.00
P. Total Net Amount in Figures (J to N)		806995.00
Rupees Eight Lakh Six Thousand Nine Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04633	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02637	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 432	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	198851.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3421.00
E. Evacuation Charges	@ 50.00	5701.00
F. Royalty	@ 14.00 % of Basic	27839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	557.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244721.00
L. CGST	@ 2.50 % of Sub Total	6118.00
M. SGST	@ 2.50 % of Sub Total	6118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45608.00
P. Total Net Amount in Figures (J to N)		302565.00
Rupees Three Lakh Two Thousand Five Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04632	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02547	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 253	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	402637.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6926.00
E. Evacuation Charges	@ 50.00	11544.00
F. Royalty	@ 14.00 % of Basic	56369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1127.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	495514.00
L. CGST	@ 2.50 % of Sub Total	12388.00
M. SGST	@ 2.50 % of Sub Total	12388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92348.00
P. Total Net Amount in Figures (J to N)		612638.00
Rupees Six Lakh Twelve Thousand Six Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04340	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02687	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 253	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	69919.00
B. Commitment/Benifiation Charges	@ 25.00	735.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1969.00
E. Evacuation Charges	@ 50.00	1470.00
F. Royalty	@ 14.00 % of Basic	9789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2937.00
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)	:	87015.00
L. CGST	@ 2.50 % of Sub Total	2175.00
M. SGST	@ 2.50 % of Sub Total	2175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11756.00
P. Total Net Amount in Figures (J to N)		103121.00
Rupees One Lakh Three Thousand One Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04586	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS02669	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 3000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1238.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	2946106.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	37151.00
E. Evacuation Charges	@ 50.00	61919.00
F. Royalty	@ 14.00 % of Basic	412455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	123737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3589617.00
L. CGST	@ 2.50 % of Sub Total	89740.00
M. SGST	@ 2.50 % of Sub Total	89740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	495352.00
P. Total Net Amount in Figures (J to N)		4264449.00
Rupees Forty-Two Lakh Sixty-Four Thousand Four Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04341	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02723	ARV Cum DO Date : 18-JAN-19	
ARV Qty : 2937	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037004	Destination : MH	
Name : ACC Limited		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1762.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	4193582.00
B. Commitment/Benifiation Charges	@ 25.00	44069.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	118104.00
E. Evacuation Charges	@ 50.00	88138.00
F. Royalty	@ 14.00 % of Basic	587101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	176130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5218866.00
L. CGST	@ 2.50 % of Sub Total	130472.00
M. SGST	@ 2.50 % of Sub Total	130472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	705100.00
P. Total Net Amount in Figures (J to N)		6184910.00
Rupees Sixty-One Lakh Eighty-Four Thousand Nine Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04342	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02626	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 76	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	121424.00
B. Commitment/Benifiation Charges	@ 25.00	1276.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3420.00
E. Evacuation Charges	@ 50.00	2552.00
F. Royalty	@ 14.00 % of Basic	16999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151111.00
L. CGST	@ 2.50 % of Sub Total	3778.00
M. SGST	@ 2.50 % of Sub Total	3778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20416.00
P. Total Net Amount in Figures (J to N)		179083.00
Rupees One Lakh Seventy-Nine Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04343	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02702	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	94494.00
B. Commitment/Benifiation Charges	@ 25.00	993.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2661.00
E. Evacuation Charges	@ 50.00	1986.00
F. Royalty	@ 14.00 % of Basic	13229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117597.00
L. CGST	@ 2.50 % of Sub Total	2940.00
M. SGST	@ 2.50 % of Sub Total	2940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15888.00
P. Total Net Amount in Figures (J to N)		139365.00
Rupees One Lakh Thirty-Nine Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04344	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05706	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225201251	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129539	Destination : OUTSIDE STATE	
Name : SARASWATI COAL TRADING CO		
Address : TULSI NAGAR DUBEY COLONYKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALKPJ9260E1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4206.00	420600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	58884.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	510027.00
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	25501.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		575528.00
Rupees Five Lakh Seventy-Five Thousand Five Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04345	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06241	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225204048	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127408	Destination : NAGPUR	
Name : Shardashree Ispat Limited		
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJCS8766M1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4236.00	71970.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1138.00
E. Evacuation Charges	@ 50.00	849.00
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)	:	87258.00
L. CGST	@ 2.50 % of Sub Total	2181.00
M. SGST	@ 2.50 % of Sub Total	2181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6796.00
P. Total Net Amount in Figures (J to N)		98416.00
Rupees Ninety-Eight Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04735	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05692	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225197844	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111660	Destination : OUTSIDE STATE	
Name : ABHA ENTERPRISES		
Address : lokmanva tilak wardkatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHPJ0626N1ZO		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4181.00	581953.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4176.00
E. Evacuation Charges	@ 50.00	6960.00
F. Royalty	@ 14.00 % of Basic	81473.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24442.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	700633.00
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	35032.00
O. State Compensation Cess	@ 400.00	55676.00
P. Total Net Amount in Figures (J to N)		791341.00
Rupees Seven Lakh Ninety-One Thousand Three Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04346	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05782	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225202352	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119907	Destination : KONDHALI	
Name : HARDOLI PAPER MILLS LTD		
Address : 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli440411		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACH1472N1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 323.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4226.00	1365716.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	21652.00
E. Evacuation Charges	@ 50.00	16159.00
F. Royalty	@ 14.00 % of Basic	191200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57360.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3824.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1655911.00
L. CGST	@ 2.50 % of Sub Total	41398.00
M. SGST	@ 2.50 % of Sub Total	41398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129268.00
P. Total Net Amount in Figures (J to N)		1867975.00
Rupees Eighteen Lakh Sixty-Seven Thousand Nine Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04660	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05535	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 99	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012973	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54869	Destination : NAGPUR	
Name : SHRI SALASAR PAPER MILLS PVT. LTD.		
Address : 155, GEETA BHAWAN, OPP.NMC GARDEN, HANUMAN NAGAR, NAG440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJCS150301Z0		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	407682.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2970.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	57075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17123.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	490942.00
L. CGST	@ 2.50 % of Sub Total	12274.00
M. SGST	@ 2.50 % of Sub Total	12274.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (J to N)		555090.00
Rupees Five Lakh Fifty-Five Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04643	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05792	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 50	Unit Name : 4514 GOKUL	
Unique Bid Id : 225192231	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129501	Destination : WITHIN STATE	
Name : LILA ENTERPRISES		
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEGPB6385P1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4191.00	209550.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	587.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	252275.00
L. CGST	@ 2.50 % of Sub Total	6307.00
M. SGST	@ 2.50 % of Sub Total	6307.00
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)		284889.00
Rupees Two Lakh Eighty-Four Thousand Eight Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04347	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06023	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225203605	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117619	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, small factory area, bagadgani, oppositeNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 600.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4236.00	2541600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	40200.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	355824.00
G. DMF Funds	@ 30.00 % of Royalty (State)	106747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3081487.00
L. CGST	@ 2.50 % of Sub Total	77037.00
M. SGST	@ 2.50 % of Sub Total	77037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (J to N)		3475561.00
Rupees Thirty-Four Lakh Seventy-Five Thousand Five Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04533	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05539	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8013018	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62974	Destination : OUTSIDE STATE	
Name : LALWALA ENTERPRISES		
Address : BEHIND GURUDWARA.PARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	674940.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4917.00
E. Evacuation Charges	@ 50.00	8195.00
F. Royalty	@ 14.00 % of Basic	94492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28348.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1890.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	812782.00
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	40639.00
O. State Compensation Cess	@ 400.00	65560.00
P. Total Net Amount in Figures (J to N)		918981.00
Rupees Nine Lakh Eighteen Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04631	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS02555	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 214	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	452295.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5704.00
E. Evacuation Charges	@ 50.00	9506.00
F. Royalty	@ 14.00 % of Basic	63321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1266.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	551088.00
L. CGST	@ 2.50 % of Sub Total	13777.00
M. SGST	@ 2.50 % of Sub Total	13777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76048.00
P. Total Net Amount in Figures (J to N)		654690.00
Rupees Six Lakh Fifty-Four Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04482	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS02660	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 3893	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3794.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	7255791.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	113846.00
E. Evacuation Charges	@ 50.00	189744.00
F. Royalty	@ 14.00 % of Basic	1015811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	304743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8900251.00
L. CGST	@ 2.50 % of Sub Total	222506.00
M. SGST	@ 2.50 % of Sub Total	222506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1517948.00
P. Total Net Amount in Figures (J to N)		10863211.00
Rupees One Crore Eight Lakh Sixty-Three Thousand Two Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04483	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS02575	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 214	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 214.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	409168.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6420.00
E. Evacuation Charges	@ 50.00	10700.00
F. Royalty	@ 14.00 % of Basic	57284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	501903.00
L. CGST	@ 2.50 % of Sub Total	12548.00
M. SGST	@ 2.50 % of Sub Total	12548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85600.00
P. Total Net Amount in Figures (J to N)		612599.00
Rupees Six Lakh Twelve 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04630	Cash Invoice Date	28-FEB-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02709	ARV Cum DO Date	17-JAN-19
ARV Qty : 274	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 251.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	438040.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7535.00
E. Evacuation Charges	@ 50.00	12559.00
F. Royalty	@ 14.00 % of Basic	61326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	539085.00
L. CGST	@ 2.50 % of Sub Total	13477.00
M. SGST	@ 2.50 % of Sub Total	13477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100468.00
P. Total Net Amount in Figures (J to N)		666507.00
Rupees Six Lakh Sixty-Six Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04629	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02593	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 288	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	232894.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4006.00
E. Evacuation Charges	@ 50.00	6677.00
F. Royalty	@ 14.00 % of Basic	32605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286616.00
L. CGST	@ 2.50 % of Sub Total	7165.00
M. SGST	@ 2.50 % of Sub Total	7165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53416.00
P. Total Net Amount in Figures (J to N)		354362.00
Rupees Three Lakh Fifty-Four Thousand Three Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04484	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS02614	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 182	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	299247.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4695.00
E. Evacuation Charges	@ 50.00	7826.00
F. Royalty	@ 14.00 % of Basic	41895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	838.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367070.00
L. CGST	@ 2.50 % of Sub Total	9177.00
M. SGST	@ 2.50 % of Sub Total	9177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62604.00
P. Total Net Amount in Figures (J to N)		448028.00
Rupees Four Lakh Forty-Eight Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04628	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02636	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 176	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	306944.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5280.00
E. Evacuation Charges	@ 50.00	8800.00
F. Royalty	@ 14.00 % of Basic	42972.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	859.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377747.00
L. CGST	@ 2.50 % of Sub Total	9444.00
M. SGST	@ 2.50 % of Sub Total	9444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70400.00
P. Total Net Amount in Figures (J to N)		467035.00
Rupees Four Lakh Sixty-Seven Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04627	Cash Invoice Date	28-FEB-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02588	ARV Cum DO Date	10-JAN-19
ARV Qty : 296	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 170.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	297823.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5123.00
E. Evacuation Charges	@ 50.00	8539.00
F. Royalty	@ 14.00 % of Basic	41695.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12509.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	834.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366523.00
L. CGST	@ 2.50 % of Sub Total	9163.00
M. SGST	@ 2.50 % of Sub Total	9163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68308.00
P. Total Net Amount in Figures (J to N)		453157.00
Rupees Four Lakh Fifty-Three Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04575	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06757	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467690	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112137	Destination : OUTSIDE STATE	
Name : Ashok Kumar&Co.		
Address : Malviva Gani , Opp. Raisathan BhawanKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABPA3769K1ZV		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	197672.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1830.00
E. Evacuation Charges	@ 50.00	3051.00
F. Royalty	@ 14.00 % of Basic	27674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	553.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239082.00
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	11954.00
O. State Compensation Cess	@ 400.00	24404.00
P. Total Net Amount in Figures (J to N)		275440.00
Rupees Two Lakh Seventy-Five Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04780	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07021	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225471307	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1712.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	5138790.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	51388.00
E. Evacuation Charges	@ 50.00	85647.00
F. Royalty	@ 14.00 % of Basic	719431.00
G. DMF Funds	@ 30.00 % of Royalty (State)	215829.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6225474.00
L. CGST	@ 2.50 % of Sub Total	155637.00
M. SGST	@ 2.50 % of Sub Total	155637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	685172.00
P. Total Net Amount in Figures (J to N)		7221920.00
Rupees Seventy-Two Lakh Twenty-One Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04348	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02553	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 358	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	587898.00
B. Commitment/Benifiation Charges	@ 25.00	6178.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16557.00
E. Evacuation Charges	@ 50.00	12356.00
F. Royalty	@ 14.00 % of Basic	82306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24692.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	731633.00
L. CGST	@ 2.50 % of Sub Total	18291.00
M. SGST	@ 2.50 % of Sub Total	18291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98848.00
P. Total Net Amount in Figures (J to N)		867063.00
Rupees Eight Lakh Sixty-Seven Thousand Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04485	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS02705	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 97	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	185464.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2910.00
E. Evacuation Charges	@ 50.00	4850.00
F. Royalty	@ 14.00 % of Basic	25965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227498.00
L. CGST	@ 2.50 % of Sub Total	5687.00
M. SGST	@ 2.50 % of Sub Total	5687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38800.00
P. Total Net Amount in Figures (J to N)		277672.00
Rupees Two Lakh Seventy-Seven Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04626	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02708	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 255	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	354555.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6099.00
E. Evacuation Charges	@ 50.00	10165.00
F. Royalty	@ 14.00 % of Basic	49638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	993.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	436341.00
L. CGST	@ 2.50 % of Sub Total	10909.00
M. SGST	@ 2.50 % of Sub Total	10909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81320.00
P. Total Net Amount in Figures (J to N)		539479.00
Rupees Five Lakh Thirty-Nine Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04625	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02601	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 197	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	343568.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5910.00
E. Evacuation Charges	@ 50.00	9850.00
F. Royalty	@ 14.00 % of Basic	48100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	962.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422820.00
L. CGST	@ 2.50 % of Sub Total	10571.00
M. SGST	@ 2.50 % of Sub Total	10571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78800.00
P. Total Net Amount in Figures (J to N)		522762.00
Rupees Five Lakh Twenty-Two Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04624	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02554	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 99	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	172656.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2970.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	24172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7252.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212483.00
L. CGST	@ 2.50 % of Sub Total	5312.00
M. SGST	@ 2.50 % of Sub Total	5312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (J to N)		262707.00
Rupees Two Lakh Sixty-Two Thousand Seven Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04349	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02582	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	713700.00
B. Commitment/Benifiation Charges	@ 25.00	7500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20100.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	99918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	888191.00
L. CGST	@ 2.50 % of Sub Total	22205.00
M. SGST	@ 2.50 % of Sub Total	22205.00
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)		1052601.00
Rupees Ten Lakh Fifty-Two Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04350	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02665	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 3500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3359.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	7993297.00
B. Commitment/Benifiation Charges	@ 25.00	83999.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	225116.00
E. Evacuation Charges	@ 50.00	167997.00
F. Royalty	@ 14.00 % of Basic	1119062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	335719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22381.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9947571.00
L. CGST	@ 2.50 % of Sub Total	248689.00
M. SGST	@ 2.50 % of Sub Total	248689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1343976.00
P. Total Net Amount in Figures (J to N)		11788925.00
Rupees One Crore Seventeen Lakh Eighty-Eight Thousand Nine Hundred Twenty-Five On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04486	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS02619	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 1500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037004	Destination : MH	
Name : ACC Limited		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1003.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	1919246.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	30114.00
E. Evacuation Charges	@ 50.00	50190.00
F. Royalty	@ 14.00 % of Basic	268694.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5374.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2354226.00
L. CGST	@ 2.50 % of Sub Total	58856.00
M. SGST	@ 2.50 % of Sub Total	58856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	401516.00
P. Total Net Amount in Figures (J to N)		2873454.00
Rupees Twenty-Eight Lakh Seventy-Three Thousand Four Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04351	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02529	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 108	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	256932.00
B. Commitment/Benifiation Charges	@ 25.00	2700.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7236.00
E. Evacuation Charges	@ 50.00	5400.00
F. Royalty	@ 14.00 % of Basic	35970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	319748.00
L. CGST	@ 2.50 % of Sub Total	7994.00
M. SGST	@ 2.50 % of Sub Total	7994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43200.00
P. Total Net Amount in Figures (J to N)		378936.00
Rupees Three Lakh Seventy-Eight Thousand Nine Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04352	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06226	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225202949	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4236.00	116871.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1849.00
E. Evacuation Charges	@ 50.00	1380.00
F. Royalty	@ 14.00 % of Basic	16362.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	327.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141698.00
L. CGST	@ 2.50 % of Sub Total	3542.00
M. SGST	@ 2.50 % of Sub Total	3542.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11036.00
P. Total Net Amount in Figures (J to N)		159818.00
Rupees One Lakh Fifty-Nine Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04353	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05754	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 50	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225200032	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131627	Destination : WITHIN STATE	
Name : RELIANCE COAL SERVICES		
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABHPM5451F1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4216.00	137695.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2188.00
E. Evacuation Charges	@ 50.00	1633.00
F. Royalty	@ 14.00 % of Basic	19277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166962.00
L. CGST	@ 2.50 % of Sub Total	4174.00
M. SGST	@ 2.50 % of Sub Total	4174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13064.00
P. Total Net Amount in Figures (J to N)		188374.00
Rupees One Lakh Eighty-Eight Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04563	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05896	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225197101	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117232	Destination : OUTSIDE STATE	
Name : G.K.TRANSPORT COMPANY		
Address : opp LIC office,parasia Dist Chindwaraparasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 406.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4231.00	1719478.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12192.00
E. Evacuation Charges	@ 50.00	20320.00
F. Royalty	@ 14.00 % of Basic	240727.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4815.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2069750.00
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	103488.00
O. State Compensation Cess	@ 400.00	162560.00
P. Total Net Amount in Figures (J to N)		2335798.00
Rupees Twenty-Three Lakh Thirty-Five Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04523	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05515	ARV Cum DO Date : 02-JAN-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012938	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39403	Destination : RAISEN, MP	
Name : HERSHEY INDIA PRIVATE LIMITED		
Address : Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, Mandid		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT6106C1ZZ		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4098.00	303703.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2223.00
E. Evacuation Charges	@ 50.00	3706.00
F. Royalty	@ 14.00 % of Basic	42518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	850.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	365755.00
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	18288.00
O. State Compensation Cess	@ 400.00	29644.00
P. Total Net Amount in Figures (J to N)		413687.00
Rupees Four Lakh Thirteen Thousand Six Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04354	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05852	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 60	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225207185	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105648	Destination : OUTSIDE STATE	
Name : SHIVAM MINERALS		
Address : Near Gurudwara, Gurunanak ward, katnikatni483501		
State :		
State Code :		
GSTIN No :		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4216.00	252960.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4020.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	35414.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10624.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	708.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	306726.00
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	15336.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		346062.00
Rupees Three Lakh Forty-Six Thousand Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04355	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00153	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 3960	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58883	Destination : JAMNI, WARDHA	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2990.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2190.00	6549918.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	260202.00
D. Surface Transportation Charges	@ 67.00	200386.00
E. Evacuation Charges	@ 50.00	149542.00
F. Royalty	@ 14.00 % of Basic	916989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	275097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8370474.00
L. CGST	@ 2.50 % of Sub Total	209262.00
M. SGST	@ 2.50 % of Sub Total	209262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1196332.00
P. Total Net Amount in Figures (J to N)		9985330.00
Rupees Ninety-Nine Lakh Eighty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04704	Cash Invoice Date	28-FEB-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514SP06031	ARV Cum DO Date	15-JAN-19
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 225187683	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 127305	Destination	OUTSIDE STATE
Name GSR ENTERPRISES		
Address 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State Chhattisgarh		
State Code 22		
GSTIN No 22BNKPG2050E1ZN		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4181.00	836200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	117068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1006729.00
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	50336.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		1137065.00
Rupees Eleven Lakh Thirty-Seven Thousand Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04356	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02541	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 675	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	739346.00
B. Commitment/Benifiation Charges	@ 25.00	7769.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20822.00
E. Evacuation Charges	@ 50.00	15539.00
F. Royalty	@ 14.00 % of Basic	103508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2070.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	920106.00
L. CGST	@ 2.50 % of Sub Total	23003.00
M. SGST	@ 2.50 % of Sub Total	23003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124312.00
P. Total Net Amount in Figures (J to N)		1090424.00
Rupees Ten Lakh Ninety Thousand Four Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04357	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02496	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 3547	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2956.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	7032538.00
B. Commitment/Benifiation Charges	@ 25.00	73902.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	198058.00
E. Evacuation Charges	@ 50.00	147805.00
F. Royalty	@ 14.00 % of Basic	984555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	295367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19691.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8751916.00
L. CGST	@ 2.50 % of Sub Total	218798.00
M. SGST	@ 2.50 % of Sub Total	218798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1182436.00
P. Total Net Amount in Figures (J to N)		10371948.00
Rupees One Crore Three Lakh Seventy-One Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04623	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02550	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 566	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 566.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	987104.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	16980.00
E. Evacuation Charges	@ 50.00	28300.00
F. Royalty	@ 14.00 % of Basic	138195.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1214802.00
L. CGST	@ 2.50 % of Sub Total	30370.00
M. SGST	@ 2.50 % of Sub Total	30370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	226400.00
P. Total Net Amount in Figures (J to N)		1501942.00
Rupees Fifteen Lakh One Thousand Nine Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04358	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02612	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 253	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	460265.00
B. Commitment/Benifiation Charges	@ 25.00	4837.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12962.00
E. Evacuation Charges	@ 50.00	9674.00
F. Royalty	@ 14.00 % of Basic	64437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1289.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572795.00
L. CGST	@ 2.50 % of Sub Total	14320.00
M. SGST	@ 2.50 % of Sub Total	14320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77388.00
P. Total Net Amount in Figures (J to N)		678823.00
Rupees Six Lakh Seventy-Eight Thousand Eight Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04359	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02674	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 3000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037004	Destination : MH	
Name : ACC Limited		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2780.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	6615809.00
B. Commitment/Benifcation Charges	@ 25.00	69523.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	186322.00
E. Evacuation Charges	@ 50.00	139046.00
F. Royalty	@ 14.00 % of Basic	926213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	277864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18524.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8233301.00
L. CGST	@ 2.50 % of Sub Total	205833.00
M. SGST	@ 2.50 % of Sub Total	205833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1112368.00
P. Total Net Amount in Figures (J to N)		9757335.00
Rupees Ninety-Seven Lakh Fifty-Seven Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04487	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS02517	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 2078	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 351.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	672164.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10547.00
E. Evacuation Charges	@ 50.00	17578.00
F. Royalty	@ 14.00 % of Basic	94103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	824505.00
L. CGST	@ 2.50 % of Sub Total	20613.00
M. SGST	@ 2.50 % of Sub Total	20613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140620.00
P. Total Net Amount in Figures (J to N)		1006351.00
Rupees Ten Lakh Six Thousand Three Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04360	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02563	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 518	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 202.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	482152.00
B. Commitment/Benifcation Charges	@ 25.00	5067.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13579.00
E. Evacuation Charges	@ 50.00	10134.00
F. Royalty	@ 14.00 % of Basic	67501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20250.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	600033.00
L. CGST	@ 2.50 % of Sub Total	15001.00
M. SGST	@ 2.50 % of Sub Total	15001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81068.00
P. Total Net Amount in Figures (J to N)		711103.00
Rupees Seven Lakh Eleven Thousand One Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04663	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06592	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 800	Unit Name : 4514 GOKUL	
Unique Bid Id : 225469908	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117654	Destination : WITHIN STATE	
Name : BALAJI COAL PVT .LTD.		
Address : 49, BABA BETALIRAM PALACE,202,2-ND FLOOR,LASHNAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 288.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	935420.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8661.00
E. Evacuation Charges	@ 50.00	14435.00
F. Royalty	@ 14.00 % of Basic	130959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2619.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1131382.00
L. CGST	@ 2.50 % of Sub Total	28285.00
M. SGST	@ 2.50 % of Sub Total	28285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115484.00
P. Total Net Amount in Figures (J to N)		1303436.00
Rupees Thirteen Lakh Three Thousand Four Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04361	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05981	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 1180	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225204259	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129669	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1090.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4236.00	4617706.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	73037.00
E. Evacuation Charges	@ 50.00	54505.00
F. Royalty	@ 14.00 % of Basic	646479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	193944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12930.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5598601.00
L. CGST	@ 2.50 % of Sub Total	139965.00
M. SGST	@ 2.50 % of Sub Total	139965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	436044.00
P. Total Net Amount in Figures (J to N)		6314575.00
Rupees Sixty-Three Lakh Fourteen Thousand Five Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04583	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05987	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 225194956	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4181.00	266873.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1915.00
E. Evacuation Charges	@ 50.00	3192.00
F. Royalty	@ 14.00 % of Basic	37362.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	747.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321298.00
L. CGST	@ 2.50 % of Sub Total	8032.00
M. SGST	@ 2.50 % of Sub Total	8032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25532.00
P. Total Net Amount in Figures (J to N)		362894.00
Rupees Three Lakh Sixty-Two Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04362	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06096	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225205384	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128669	Destination : OUTSIDE STATE	
Name : Tirupati Metals.		
Address : NH-7,Chaka,Opp-Awasthi Petrol Pump,Mirzapur,Roho,Katni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BOOPS2404H1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4256.00	299452.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4714.00
E. Evacuation Charges	@ 50.00	3518.00
F. Royalty	@ 14.00 % of Basic	41923.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	838.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363022.00
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	18151.00
O. State Compensation Cess	@ 400.00	28144.00
P. Total Net Amount in Figures (J to N)		409317.00
Rupees Four Lakh Nine Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04363	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05757	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 410	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225204831	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4246.00	1482321.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	23390.00
E. Evacuation Charges	@ 50.00	17456.00
F. Royalty	@ 14.00 % of Basic	207525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1797101.00
L. CGST	@ 2.50 % of Sub Total	44928.00
M. SGST	@ 2.50 % of Sub Total	44928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139644.00
P. Total Net Amount in Figures (J to N)		2026601.00
Rupees Twenty Lakh Twenty-Six Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04364	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05787	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225203260	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110527	Destination : OUTSIDE STATE	
Name : Jaya Minerals		
Address : Near Saraswati School,Nai BastiKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHFPM0846A1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4226.00	422600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	59164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	512396.00
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	25620.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		578016.00
Rupees Five Lakh Seventy-Eight Thousand Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04365	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06162	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 2000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225204457	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110020	Destination : OUTSIDE STATE	
Name : MITTAL TRADE LINK PVT.LTD		
Address : HIGH COURT ROADBILASPUR495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCP6773F1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1922.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4236.00	8143117.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	128798.00
E. Evacuation Charges	@ 50.00	96118.00
F. Royalty	@ 14.00 % of Basic	1140036.00
G. DMF Funds	@ 30.00 % of Royalty (State)	342011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22801.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9872881.00
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	493644.00
O. State Compensation Cess	@ 400.00	768944.00
P. Total Net Amount in Figures (J to N)		11135469.00
Rupees One Crore Eleven Lakh Thirty-Five Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04668	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05945	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 225188580	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 293.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4211.00	1236139.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8807.00
E. Evacuation Charges	@ 50.00	14678.00
F. Royalty	@ 14.00 % of Basic	173059.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3461.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1488062.00
L. CGST	@ 2.50 % of Sub Total	37202.00
M. SGST	@ 2.50 % of Sub Total	37202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117420.00
P. Total Net Amount in Figures (J to N)		1679886.00
Rupees Sixteen Lakh Seventy-Nine Thousand Eight Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04740	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP06180	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225191719	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : OUTSIDE STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4181.00	615694.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4418.00
E. Evacuation Charges	@ 50.00	7363.00
F. Royalty	@ 14.00 % of Basic	86197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1724.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	741255.00
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	37063.00
O. State Compensation Cess	@ 400.00	58904.00
P. Total Net Amount in Figures (J to N)		837222.00
Rupees Eight Lakh Thirty-Seven Thousand Two Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04366	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05545	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 900	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225200289	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114401	Destination : WITHIN STATE	
Name : AARAV TRADING COMPANY		
Address : N 107 SURYA NAGARNAGPUR440035		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ8120H1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 900.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4216.00	3794400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	60300.00
E. Evacuation Charges	@ 50.00	45000.00
F. Royalty	@ 14.00 % of Basic	531216.00
G. DMF Funds	@ 30.00 % of Royalty (State)	159365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10624.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4600905.00
L. CGST	@ 2.50 % of Sub Total	115023.00
M. SGST	@ 2.50 % of Sub Total	115023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	360000.00
P. Total Net Amount in Figures (J to N)		5190951.00
Rupees Fifty-One Lakh Ninety Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04736	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05681	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225173839	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4241.00	1157496.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8188.00
E. Evacuation Charges	@ 50.00	13647.00
F. Royalty	@ 14.00 % of Basic	162049.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1393236.00
L. CGST	@ 2.50 % of Sub Total	34831.00
M. SGST	@ 2.50 % of Sub Total	34831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109172.00
P. Total Net Amount in Figures (J to N)		1572070.00
Rupees Fifteen Lakh Seventy-Two Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04622	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02805	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 422	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 371.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	648140.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11149.00
E. Evacuation Charges	@ 50.00	18582.00
F. Royalty	@ 14.00 % of Basic	90740.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27222.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1815.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	797648.00
L. CGST	@ 2.50 % of Sub Total	19941.00
M. SGST	@ 2.50 % of Sub Total	19941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148656.00
P. Total Net Amount in Figures (J to N)		986186.00
Rupees Nine Lakh Eighty-Six Thousand One Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04621	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02773	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 50	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	87200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	12208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3662.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107314.00
L. CGST	@ 2.50 % of Sub Total	2683.00
M. SGST	@ 2.50 % of Sub Total	2683.00
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)		132680.00
Rupees One Lakh Thirty-Two Thousand Six Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04620	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02757	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 29	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	50576.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	870.00
E. Evacuation Charges	@ 50.00	1450.00
F. Royalty	@ 14.00 % of Basic	7081.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2124.00
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)	:	62243.00
L. CGST	@ 2.50 % of Sub Total	1556.00
M. SGST	@ 2.50 % of Sub Total	1556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11600.00
P. Total Net Amount in Figures (J to N)		76955.00
Rupees Seventy-Six Thousand Nine Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04367	Cash Invoice Date	28-FEB-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02763	ARV Cum DO Date	21-JAN-19
ARV Qty : 189	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 20.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	48103.00
B. Commitment/Benification Charges	@ 25.00	506.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1355.00
E. Evacuation Charges	@ 50.00	1011.00
F. Royalty	@ 14.00 % of Basic	6734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59864.00
L. CGST	@ 2.50 % of Sub Total	1497.00
M. SGST	@ 2.50 % of Sub Total	1497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8088.00
P. Total Net Amount in Figures (J to N)		70946.00
Rupees Seventy Thousand Nine Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04619	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02793	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 89	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	155216.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2670.00
E. Evacuation Charges	@ 50.00	4450.00
F. Royalty	@ 14.00 % of Basic	21730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191020.00
L. CGST	@ 2.50 % of Sub Total	4776.00
M. SGST	@ 2.50 % of Sub Total	4776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35600.00
P. Total Net Amount in Figures (J to N)		236172.00
Rupees Two Lakh Thirty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04488	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS02764	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 161	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	307832.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4830.00
E. Evacuation Charges	@ 50.00	8050.00
F. Royalty	@ 14.00 % of Basic	43096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12929.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	862.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377599.00
L. CGST	@ 2.50 % of Sub Total	9440.00
M. SGST	@ 2.50 % of Sub Total	9440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64400.00
P. Total Net Amount in Figures (J to N)		460879.00
Rupees Four Lakh Sixty Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04724	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06945	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467919	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114477	Destination : OUTSIDE STATE	
Name : VIJETA ENTERPRISES		
Address : M-368 PADMANABHPURDURG491001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AFSPK4284M1ZW		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	97621.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	904.00
E. Evacuation Charges	@ 50.00	1507.00
F. Royalty	@ 14.00 % of Basic	13667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118072.00
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	5904.00
O. State Compensation Cess	@ 400.00	12052.00
P. Total Net Amount in Figures (J to N)		136028.00
Rupees One Lakh Thirty-Six Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04368	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05876	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225202230	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114026	Destination : OUTSIDE STATE	
Name : M/S PRACHI ENTERPRISES		
Address : Near Gavatri Mandir, Ganqa Bada LaxmiNiwas Vinoba Nagar, Bilasp		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AFEPA8728A1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4226.00	552888.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8766.00
E. Evacuation Charges	@ 50.00	6542.00
F. Royalty	@ 14.00 % of Basic	77404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23221.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1548.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	670369.00
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	33518.00
O. State Compensation Cess	@ 400.00	52332.00
P. Total Net Amount in Figures (J to N)		756219.00
Rupees Seven Lakh Fifty-Six Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04743	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05766	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225185430	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111844	Destination : WITHIN STATE	
Name : Shree Durga Coal Trader		
Address : Babat Nagar, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 322.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4171.00	1343688.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9665.00
E. Evacuation Charges	@ 50.00	16107.00
F. Royalty	@ 14.00 % of Basic	188116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56435.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3762.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1617773.00
L. CGST	@ 2.50 % of Sub Total	40444.00
M. SGST	@ 2.50 % of Sub Total	40444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128860.00
P. Total Net Amount in Figures (J to N)		1827521.00
Rupees Eighteen Lakh Twenty-Seven Thousand Five Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04369	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06220	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 750	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225200156	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 106476	Destination : MEERGANJ, JABALPUR	
Name : Narmada Gelatines Ltd		
Address : MeerGANJ - Bheraghat Road.--Jabalpur482001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECS1583P1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 591.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4216.00	2491782.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	39599.00
E. Evacuation Charges	@ 50.00	29552.00
F. Royalty	@ 14.00 % of Basic	348849.00
G. DMF Funds	@ 30.00 % of Royalty (State)	104655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6977.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3021414.00
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	151071.00
O. State Compensation Cess	@ 400.00	236412.00
P. Total Net Amount in Figures (J to N)		3408897.00
Rupees Thirty-Four Lakh Eight Thousand Eight Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04370	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06169	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225200799	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105656	Destination : OUTSIDE STATE	
Name : PARASNATH COAL TRADERS - KATNI		
Address : Shahdol Raod Amlai Chock.--BURHAR484110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFGPJ1865H1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4236.00	255600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4043.00
E. Evacuation Charges	@ 50.00	3017.00
F. Royalty	@ 14.00 % of Basic	35784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	716.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	309895.00
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	15495.00
O. State Compensation Cess	@ 400.00	24136.00
P. Total Net Amount in Figures (J to N)		349526.00
Rupees Three Lakh Fortv-Nine Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04371	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06204	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 510	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225203833	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4236.00	483751.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7651.00
E. Evacuation Charges	@ 50.00	5710.00
F. Royalty	@ 14.00 % of Basic	67725.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1355.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	586510.00
L. CGST	@ 2.50 % of Sub Total	14663.00
M. SGST	@ 2.50 % of Sub Total	14663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45680.00
P. Total Net Amount in Figures (J to N)		661516.00
Rupees Six Lakh Sixty-One Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04578	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05716	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225194953	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4181.00	601562.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4316.00
E. Evacuation Charges	@ 50.00	7194.00
F. Royalty	@ 14.00 % of Basic	84219.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25266.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1684.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	724241.00
L. CGST	@ 2.50 % of Sub Total	18106.00
M. SGST	@ 2.50 % of Sub Total	18106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57552.00
P. Total Net Amount in Figures (J to N)		818005.00
Rupees Eight Lakh Eighteen Thousand Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04372	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05999	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 2000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225199261	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1826.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4206.00	7681123.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	122357.00
E. Evacuation Charges	@ 50.00	91312.00
F. Royalty	@ 14.00 % of Basic	1075357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	322607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21507.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9314263.00
L. CGST	@ 2.50 % of Sub Total	232857.00
M. SGST	@ 2.50 % of Sub Total	232857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	730492.00
P. Total Net Amount in Figures (J to N)		10510469.00
Rupees One Crore Five Lakh Ten Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04373	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05966	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225203392	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110943	Destination : KHODI GRAM BADWAHA	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : Silver Arc Plaza 4th fl 20/1 New PalasiaIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4236.00	1270800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20100.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	177912.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53374.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3558.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1540744.00
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	77037.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1737781.00
Rupees Seventeen Lakh Thirty-Seven Thousand Seven Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04618	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02785	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 184	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	210065.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3614.00
E. Evacuation Charges	@ 50.00	6023.00
F. Royalty	@ 14.00 % of Basic	29409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	258522.00
L. CGST	@ 2.50 % of Sub Total	6463.00
M. SGST	@ 2.50 % of Sub Total	6463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48180.00
P. Total Net Amount in Figures (J to N)		319628.00
Rupees Three Lakh Nineteen Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04617	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02781	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 114	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	144299.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2482.00
E. Evacuation Charges	@ 50.00	4137.00
F. Royalty	@ 14.00 % of Basic	20202.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177585.00
L. CGST	@ 2.50 % of Sub Total	4440.00
M. SGST	@ 2.50 % of Sub Total	4440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33096.00
P. Total Net Amount in Figures (J to N)		219561.00
Rupees Two Lakh Nineteen Thousand Five Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04616	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02806	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 296	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 271.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	473165.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8139.00
E. Evacuation Charges	@ 50.00	13566.00
F. Royalty	@ 14.00 % of Basic	66243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1325.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	582311.00
L. CGST	@ 2.50 % of Sub Total	14558.00
M. SGST	@ 2.50 % of Sub Total	14558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108524.00
P. Total Net Amount in Figures (J to N)		719951.00
Rupees Seven Lakh Nineteen Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04374	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01384	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT SAKARWADIAHMADNAGAR413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	57263.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1262.00
E. Evacuation Charges	@ 50.00	941.00
F. Royalty	@ 14.00 % of Basic	8017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70048.00
L. CGST	@ 2.50 % of Sub Total	1751.00
M. SGST	@ 2.50 % of Sub Total	1751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7532.00
P. Total Net Amount in Figures (J to N)		81082.00
Rupees Eighty-One Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD04781	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01381	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	370034.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4318.00
E. Evacuation Charges	@ 50.00	7197.00
F. Royalty	@ 14.00 % of Basic	51805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1036.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	449932.00
L. CGST	@ 2.50 % of Sub Total	11248.00
M. SGST	@ 2.50 % of Sub Total	11248.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57576.00
P. Total Net Amount in Figures (J to N)		530004.00
Rupees Five Lakh Thirty Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04375	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01403	ARV Cum DO Date : 28-JAN-19	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	83690.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2706.00
D. Surface Transportation Charges	@ 67.00	3237.00
E. Evacuation Charges	@ 50.00	2416.00
F. Royalty	@ 14.00 % of Basic	11717.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107515.00
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	5376.00
O. State Compensation Cess	@ 400.00	19328.00
P. Total Net Amount in Figures (J to N)		132219.00
Rupees One Lakh Thirty-Two Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04675	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01400	ARV Cum DO Date : 25-JAN-19	
ARV Qty : 1083	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1083.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1478295.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	94221.00
D. Surface Transportation Charges	@ 30.00	32490.00
E. Evacuation Charges	@ 50.00	54150.00
F. Royalty	@ 14.00 % of Basic	206961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1932344.00
L. CGST	@ 2.50 % of Sub Total	48309.00
M. SGST	@ 2.50 % of Sub Total	48309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	433200.00
P. Total Net Amount in Figures (J to N)		2462162.00
Rupees Twenty-Four Lakh Sixty-Two Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04376	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01372	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 316	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	261151.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8444.00
D. Surface Transportation Charges	@ 67.00	10102.00
E. Evacuation Charges	@ 50.00	7539.00
F. Royalty	@ 14.00 % of Basic	36561.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	731.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335496.00
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	16775.00
O. State Compensation Cess	@ 400.00	60312.00
P. Total Net Amount in Figures (J to N)		412583.00
Rupees Four Lakh Twelve Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04674	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01360	ARV Cum DO Date : 19-JAN-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	682500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	95550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	892126.00
L. CGST	@ 2.50 % of Sub Total	22303.00
M. SGST	@ 2.50 % of Sub Total	22303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1136732.00
Rupees Eleven Lakh Thirty-Six Thousand Seven Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04377	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01404	ARV Cum DO Date : 28-JAN-19	
ARV Qty : 644	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	97442.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3151.00
D. Surface Transportation Charges	@ 67.00	3769.00
E. Evacuation Charges	@ 50.00	2813.00
F. Royalty	@ 14.00 % of Basic	13642.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125183.00
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	6259.00
O. State Compensation Cess	@ 400.00	22504.00
P. Total Net Amount in Figures (J to N)		153946.00
Rupees One Lakh Fifty-Three Thousand Nine Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04782	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06590	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 150	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467502	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	75600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	756.00
E. Evacuation Charges	@ 50.00	1260.00
F. Royalty	@ 14.00 % of Basic	10584.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91587.00
L. CGST	@ 2.50 % of Sub Total	2290.00
M. SGST	@ 2.50 % of Sub Total	2290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10080.00
P. Total Net Amount in Figures (J to N)		106247.00
Rupees One Lakh Six Thousand Two Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04378	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02596	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 695	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 695.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	1653405.00
B. Commitment/Benifiation Charges	@ 25.00	17375.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	46565.00
E. Evacuation Charges	@ 50.00	34750.00
F. Royalty	@ 14.00 % of Basic	231477.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2057645.00
L. CGST	@ 2.50 % of Sub Total	51441.00
M. SGST	@ 2.50 % of Sub Total	51441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	278000.00
P. Total Net Amount in Figures (J to N)		2438527.00
Rupees Twenty-Four Lakh Thirty-Eight Thousand Five Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04615	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02598	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 248	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	242468.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4171.00
E. Evacuation Charges	@ 50.00	6952.00
F. Royalty	@ 14.00 % of Basic	33946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	679.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	298400.00
L. CGST	@ 2.50 % of Sub Total	7460.00
M. SGST	@ 2.50 % of Sub Total	7460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55612.00
P. Total Net Amount in Figures (J to N)		368932.00
Rupees Three Lakh Sixty-Eight Thousand Nine Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04379	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02520	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 18	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	42822.00
B. Commitment/Benifiation Charges	@ 25.00	450.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1206.00
E. Evacuation Charges	@ 50.00	900.00
F. Royalty	@ 14.00 % of Basic	5995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53292.00
L. CGST	@ 2.50 % of Sub Total	1332.00
M. SGST	@ 2.50 % of Sub Total	1332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7200.00
P. Total Net Amount in Figures (J to N)		63156.00
Rupees Sixty-Three Thousand One Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04380	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02627	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 183	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	197219.00
B. Commitment/Benifiation Charges	@ 25.00	2073.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5554.00
E. Evacuation Charges	@ 50.00	4145.00
F. Royalty	@ 14.00 % of Basic	27611.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	245437.00
L. CGST	@ 2.50 % of Sub Total	6136.00
M. SGST	@ 2.50 % of Sub Total	6136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33160.00
P. Total Net Amount in Figures (J to N)		290869.00
Rupees Two Lakh Ninety Thousand Eight Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04381	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02631	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 697	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 697.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	1658163.00
B. Commitment/Benification Charges	@ 25.00	17425.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	46699.00
E. Evacuation Charges	@ 50.00	34850.00
F. Royalty	@ 14.00 % of Basic	232143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69643.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4643.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2063566.00
L. CGST	@ 2.50 % of Sub Total	51589.00
M. SGST	@ 2.50 % of Sub Total	51589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	278800.00
P. Total Net Amount in Figures (J to N)		2445544.00
Rupees Twenty-Four Lakh Forty-Five Thousand Five Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04614	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02632	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 296	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	296253.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5096.00
E. Evacuation Charges	@ 50.00	8494.00
F. Royalty	@ 14.00 % of Basic	41475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	364591.00
L. CGST	@ 2.50 % of Sub Total	9115.00
M. SGST	@ 2.50 % of Sub Total	9115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67948.00
P. Total Net Amount in Figures (J to N)		450769.00
Rupees Four Lakh Fifty Thousand Seven Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04489	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS02673	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 2352	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037002	Destination : MH	
Name : ULTRATECH CEMENT LTD.		
Address : AWARDPUR CEMENT FACTORYAWARPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2352.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	4497024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	70560.00
E. Evacuation Charges	@ 50.00	117600.00
F. Royalty	@ 14.00 % of Basic	629583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	188875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12592.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5516234.00
L. CGST	@ 2.50 % of Sub Total	137906.00
M. SGST	@ 2.50 % of Sub Total	137906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	940800.00
P. Total Net Amount in Figures (J to N)		6732846.00
Rupees Sixty-Seven Lakh Thirty-Two Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04382	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02594	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 326	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 326.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	775554.00
B. Commitment/Benifiation Charges	@ 25.00	8150.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	21842.00
E. Evacuation Charges	@ 50.00	16300.00
F. Royalty	@ 14.00 % of Basic	108578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	965169.00
L. CGST	@ 2.50 % of Sub Total	24129.00
M. SGST	@ 2.50 % of Sub Total	24129.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130400.00
P. Total Net Amount in Figures (J to N)		1143827.00
Rupees Eleven Lakh Forty-Three Thousand Eight Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04383	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06211	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225202255	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : OUTSIDE STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4226.00	950723.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15073.00
E. Evacuation Charges	@ 50.00	11249.00
F. Royalty	@ 14.00 % of Basic	133101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1152738.00
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	57637.00
O. State Compensation Cess	@ 400.00	89988.00
P. Total Net Amount in Figures (J to N)		1300363.00
Rupees Thirteen Lakh Three Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04384	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06216	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225202598	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4226.00	230951.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3662.00
E. Evacuation Charges	@ 50.00	2733.00
F. Royalty	@ 14.00 % of Basic	32333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	647.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280026.00
L. CGST	@ 2.50 % of Sub Total	7001.00
M. SGST	@ 2.50 % of Sub Total	7001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21860.00
P. Total Net Amount in Figures (J to N)		315888.00
Rupees Three Lakh Fifteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04385	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01409	ARV Cum DO Date : 28-JAN-19	
ARV Qty : 345	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 198.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	343352.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11101.00
D. Surface Transportation Charges	@ 67.00	13282.00
E. Evacuation Charges	@ 50.00	9912.00
F. Royalty	@ 14.00 % of Basic	48069.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	961.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	441098.00
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	22055.00
O. State Compensation Cess	@ 400.00	79296.00
P. Total Net Amount in Figures (J to N)		542449.00
Rupees Five Lakh Forty-Two Thousand Four Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04386	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01382	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485063	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT.LTD.		
Address : 39/2 BHILGAONNAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	56773.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1225.00
E. Evacuation Charges	@ 50.00	915.00
F. Royalty	@ 14.00 % of Basic	7948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69404.00
L. CGST	@ 2.50 % of Sub Total	1735.00
M. SGST	@ 2.50 % of Sub Total	1735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7316.00
P. Total Net Amount in Figures (J to N)		80190.00
Rupees Eighty Thousand One Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04387	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01390	ARV Cum DO Date : 24-JAN-19	
ARV Qty : 707	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485012	Destination : MH	
Name : INNOVATIVE TEXTILES LTD.		
Address : T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 260.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	452035.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	14615.00
D. Surface Transportation Charges	@ 67.00	17486.00
E. Evacuation Charges	@ 50.00	13050.00
F. Royalty	@ 14.00 % of Basic	63285.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18986.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1266.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	580723.00
L. CGST	@ 2.50 % of Sub Total	14518.00
M. SGST	@ 2.50 % of Sub Total	14518.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104396.00
P. Total Net Amount in Figures (J to N)		714155.00
Rupees Seven Lakh Fourteen Thousand One Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04388	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01394	ARV Cum DO Date : 24-JAN-19	
ARV Qty : 192	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485018	Destination : MH	
Name : ANKIT PULPS AND BORDS PVT LTD.		
Address : 39/2 BHILGAON POST KHAIRINAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	78182.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2528.00
D. Surface Transportation Charges	@ 67.00	3024.00
E. Evacuation Charges	@ 50.00	2257.00
F. Royalty	@ 14.00 % of Basic	10945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100439.00
L. CGST	@ 2.50 % of Sub Total	2511.00
M. SGST	@ 2.50 % of Sub Total	2511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18056.00
P. Total Net Amount in Figures (J to N)		123517.00
Rupees One Lakh Twenty-Three Thousand Five Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD04783	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01386	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	394199.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4600.00
E. Evacuation Charges	@ 50.00	7667.00
F. Royalty	@ 14.00 % of Basic	55188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	479314.00
L. CGST	@ 2.50 % of Sub Total	11983.00
M. SGST	@ 2.50 % of Sub Total	11983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61336.00
P. Total Net Amount in Figures (J to N)		564616.00
Rupees Five Lakh Sixty-Four Thousand Six Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04389	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01377	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT SAKARWADIAHMADNAGAR413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	210320.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4634.00
E. Evacuation Charges	@ 50.00	3458.00
F. Royalty	@ 14.00 % of Basic	29445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8834.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	257280.00
L. CGST	@ 2.50 % of Sub Total	6432.00
M. SGST	@ 2.50 % of Sub Total	6432.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27664.00
P. Total Net Amount in Figures (J to N)		297808.00
Rupees Two Lakh Ninety-Seven Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04490	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00188	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 25000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14760.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	26495528.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1284184.00
D. Surface Transportation Charges	@ 30.00	442822.00
E. Evacuation Charges	@ 50.00	738037.00
F. Royalty	@ 14.00 % of Basic	3709374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1112812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	74187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33856944.00
L. CGST	@ 2.50 % of Sub Total	846424.00
M. SGST	@ 2.50 % of Sub Total	846424.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5904296.00
P. Total Net Amount in Figures (J to N)		41454088.00
Rupees Four Crore Fourteen Lakh Fifty-Four Thousand Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04784	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06898	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467489	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105680	Destination : OUTSIDE STATE	
Name : KAMAL TRADING COMPANY - BHILAI		
Address : 85 L.I.A.--BHILAI490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	199170.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1992.00
E. Evacuation Charges	@ 50.00	3320.00
F. Royalty	@ 14.00 % of Basic	27884.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	558.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	241289.00
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	12064.00
O. State Compensation Cess	@ 400.00	26556.00
P. Total Net Amount in Figures (J to N)		279909.00
Rupees Two Lakh Seventy-Nine Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04390	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02684	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 44	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	51315.00
B. Commitment/Benification Charges	@ 25.00	539.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1445.00
E. Evacuation Charges	@ 50.00	1079.00
F. Royalty	@ 14.00 % of Basic	7184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63861.00
L. CGST	@ 2.50 % of Sub Total	1597.00
M. SGST	@ 2.50 % of Sub Total	1597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8628.00
P. Total Net Amount in Figures (J to N)		75683.00
Rupees Seventy-Five Thousand Six Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04491	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS02689	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 72	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	82044.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1287.00
E. Evacuation Charges	@ 50.00	2146.00
F. Royalty	@ 14.00 % of Basic	11486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3446.00
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)	:	100639.00
L. CGST	@ 2.50 % of Sub Total	2516.00
M. SGST	@ 2.50 % of Sub Total	2516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17164.00
P. Total Net Amount in Figures (J to N)		122835.00
Rupees One Lakh Twenty-Two Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04391	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05790	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225203360	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129501	Destination : WITHIN STATE	
Name : LILA ENTERPRISES		
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEGPB6385P1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4236.00	423600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	59304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	513581.00
L. CGST	@ 2.50 % of Sub Total	12840.00
M. SGST	@ 2.50 % of Sub Total	12840.00
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)		579261.00
Rupees Five Lakh Seventy-Nine Thousand Two Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04744	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05855	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225185444	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117960	Destination : OUTSIDE STATE	
Name : Sumit Enterprises		
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKBPS0871J1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4181.00	418100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	58534.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	503365.00
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	25168.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		568533.00
Rupees Five Lakh Sixty-Eight Thousand Five Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04738	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05512	ARV Cum DO Date : 01-JAN-19	
ARV Qty : 99	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012989	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 15626	Destination : WITHIN STATE	
Name : Shakti Tradelink		
Address : 139, Pratibhamahl Nandanvan, Flat No.15, Nagpur 440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEFPA8385K1Z5		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	407682.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2970.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	57075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17123.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	490942.00
L. CGST	@ 2.50 % of Sub Total	12274.00
M. SGST	@ 2.50 % of Sub Total	12274.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (J to N)		555090.00
Rupees Five Lakh Fifty-Five Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04552	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP06238	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225187807	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : KONICA SALES		
Address : PT.01, ADARSH SOCIETY,GAJANAN MANDIRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4211.00	842200.00
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	117908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2358.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1013838.00
L. CGST	@ 2.50 % of Sub Total	25346.00
M. SGST	@ 2.50 % of Sub Total	25346.00
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)		1144530.00
Rupees Eleven Lakh Forty-Four Thousand Five Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04681	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06889	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225476493	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	375389.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3455.00
E. Evacuation Charges	@ 50.00	5758.00
F. Royalty	@ 14.00 % of Basic	52554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1051.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	453973.00
L. CGST	@ 2.50 % of Sub Total	11349.00
M. SGST	@ 2.50 % of Sub Total	11349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46060.00
P. Total Net Amount in Figures (J to N)		522731.00
Rupees Five Lakh Twenty-Two Thousand Seven Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04547	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP06000	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 310	Unit Name : 4514 GOKUL	
Unique Bid Id : 225188555	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4211.00	634429.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4520.00
E. Evacuation Charges	@ 50.00	7533.00
F. Royalty	@ 14.00 % of Basic	88820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26646.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1776.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	763724.00
L. CGST	@ 2.50 % of Sub Total	19093.00
M. SGST	@ 2.50 % of Sub Total	19093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60264.00
P. Total Net Amount in Figures (J to N)		862174.00
Rupees Eight Lakh Sixty-Two Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04392	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06028	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225202730	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111868	Destination : WITHIN STATE	
Name : GAURAV ENTERPRISES		
Address : 49 baba bataliram palace 202-II lashkarinapur440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AISP8343E1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4226.00	756454.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11993.00
E. Evacuation Charges	@ 50.00	8950.00
F. Royalty	@ 14.00 % of Basic	105904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2118.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	917190.00
L. CGST	@ 2.50 % of Sub Total	22930.00
M. SGST	@ 2.50 % of Sub Total	22930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71600.00
P. Total Net Amount in Figures (J to N)		1034650.00
Rupees Ten Lakh Thirty-Four Thousand Six Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04393	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06089	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225204533	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132213	Destination : WITHIN STATE	
Name : SRD COAL PVT LTD.		
Address : 15 PRATIBHA MAHAL NANDANVAN MAIN ROADNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAVCS595301Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4246.00	636900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10050.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	89166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26750.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1783.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	772149.00
L. CGST	@ 2.50 % of Sub Total	19304.00
M. SGST	@ 2.50 % of Sub Total	19304.00
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)		870757.00
Rupees Eight Lakh Seventy Thousand Seven Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04666	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05854	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225187502	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4201.00	439257.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3137.00
E. Evacuation Charges	@ 50.00	5228.00
F. Royalty	@ 14.00 % of Basic	61496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	528797.00
L. CGST	@ 2.50 % of Sub Total	13220.00
M. SGST	@ 2.50 % of Sub Total	13220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41824.00
P. Total Net Amount in Figures (J to N)		597061.00
Rupees Five Lakh Ninety-Seven Thousand Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04394	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05922	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225199690	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109776	Destination : OUTSIDE STATE	
Name : Om Prakash Anand Coal Depot		
Address : chhampur chowkiabalpur482002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADUPA8211C1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 214.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4216.00	903447.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14357.00
E. Evacuation Charges	@ 50.00	10715.00
F. Royalty	@ 14.00 % of Basic	126483.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37945.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2530.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1095477.00
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	54774.00
O. State Compensation Cess	@ 400.00	85716.00
P. Total Net Amount in Figures (J to N)		1235967.00
Rupees Twelve Lakh Thirty-Five Thousand Nine Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04709	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP06131	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225188316	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4211.00	202718.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1444.00
E. Evacuation Charges	@ 50.00	2407.00
F. Royalty	@ 14.00 % of Basic	28381.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244032.00
L. CGST	@ 2.50 % of Sub Total	6101.00
M. SGST	@ 2.50 % of Sub Total	6101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19256.00
P. Total Net Amount in Figures (J to N)		275490.00
Rupees Two Lakh Seventy-Five Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04699	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05763	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225185633	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125958	Destination : OUTSIDE STATE	
Name : Shree Ayush Coal Corporation		
Address : Gate No.1, Krishnadham Kataveghat RoadKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BFUPM7117J1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4191.00	292867.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2096.00
E. Evacuation Charges	@ 50.00	3494.00
F. Royalty	@ 14.00 % of Basic	41001.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	352578.00
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	17629.00
O. State Compensation Cess	@ 400.00	27952.00
P. Total Net Amount in Figures (J to N)		398159.00
Rupees Three Lakh Ninety-Eight Thousand One Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04395	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05815	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 370	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225202379	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 340.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4226.00	1438995.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	22814.00
E. Evacuation Charges	@ 50.00	17026.00
F. Royalty	@ 14.00 % of Basic	201459.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60438.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4029.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1744761.00
L. CGST	@ 2.50 % of Sub Total	43619.00
M. SGST	@ 2.50 % of Sub Total	43619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136204.00
P. Total Net Amount in Figures (J to N)		1968203.00
Rupees Nineteen Lakh Sixty-Eight Thousand Two Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04396	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05776	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225202397	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125678	Destination : OUTSIDE STATE	
Name : AVNG MANUFACTURING PRIVATE LIMITED		
Address : 818 Raieev Gandhi Rd. Opp Satva NaravaniMandir. Sai Darbar Rd.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AALCA4370K1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4226.00	422600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	59164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	512396.00
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	25620.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		578016.00
Rupees Five Lakh Seventy-Eight Thousand Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04492	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00157	ARV Cum DO Date : 18-JAN-19	
ARV Qty : 3000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57656	Destination : WADSA, MS	
Name : A A ENERGY LIMITED		
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1478.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	2653010.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	128586.00
D. Surface Transportation Charges	@ 30.00	44340.00
E. Evacuation Charges	@ 50.00	73900.00
F. Royalty	@ 14.00 % of Basic	371421.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111426.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3390111.00
L. CGST	@ 2.50 % of Sub Total	84753.00
M. SGST	@ 2.50 % of Sub Total	84753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	591200.00
P. Total Net Amount in Figures (J to N)		4150817.00
Rupees Forty-One Lakh Fifty Thousand Eight Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04397	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05879	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225202430	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110982	Destination : WITHIN STATE	
Name : ANKIT PULPS & BOARDS PVT.LTD.		
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4226.00	633900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10050.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	88746.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26624.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	768595.00
L. CGST	@ 2.50 % of Sub Total	19215.00
M. SGST	@ 2.50 % of Sub Total	19215.00
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)		867025.00
Rupees Eight Lakh Sixty-Seven Thousand Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04398	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05978	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225196552	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117232	Destination : OUTSIDE STATE	
Name : G.K.TRANSPORT COMPANY		
Address : opp LIC office,parasia Dist Chindwaraparasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4206.00	2103000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	33500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	294420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5888.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2550134.00
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	127507.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2877641.00
Rupees Twenty-Eight Lakh Seventy-Seven Thousand Six Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04646	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05554	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 210	Unit Name : 4514 GOKUL	
Unique Bid Id : 225196843	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130334	Destination : WITHIN STATE	
Name : Aradhya Traders		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4181.00	583250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4185.00
E. Evacuation Charges	@ 50.00	6975.00
F. Royalty	@ 14.00 % of Basic	81655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1633.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	702195.00
L. CGST	@ 2.50 % of Sub Total	17555.00
M. SGST	@ 2.50 % of Sub Total	17555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55800.00
P. Total Net Amount in Figures (J to N)		793105.00
Rupees Seven Lakh Ninety-Three Thousand One Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04399	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05698	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225197633	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130576	Destination : WITHIN STATE	
Name : MARUTI TRADERS		
Address : JAI JALARAM COMPLEX OPP SAINIK PETROL PUMP PADOLI NAGPUR ROADCH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ARMPA5121D1ZA		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4206.00	841200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	117768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2355.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1020053.00
L. CGST	@ 2.50 % of Sub Total	25501.00
M. SGST	@ 2.50 % of Sub Total	25501.00
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)		1151055.00
Rupees Eleven Lakh Fifty-One Thousand Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04400	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06140	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225200694	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTSIDE STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4216.00	467175.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7424.00
E. Evacuation Charges	@ 50.00	5541.00
F. Royalty	@ 14.00 % of Basic	65405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1308.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	566475.00
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	28324.00
O. State Compensation Cess	@ 400.00	44324.00
P. Total Net Amount in Figures (J to N)		639123.00
Rupees Six Lakh Thirty-Nine Thousand One Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04535	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP06168	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225186840	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105656	Destination : OUTSIDE STATE	
Name : PARASNATH COAL TRADERS - KATNI		
Address : Shahdol Raod Amlai Chock.--BURHAR484110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFGPJ1865H1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 271.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4191.00	1139868.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8159.00
E. Evacuation Charges	@ 50.00	13599.00
F. Royalty	@ 14.00 % of Basic	159582.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3192.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1372275.00
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	68614.00
O. State Compensation Cess	@ 400.00	108792.00
P. Total Net Amount in Figures (J to N)		1549681.00
Rupees Fifteen Lakh Forty-Nine Thousand Six Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04799	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00206	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 22000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1563.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	3329403.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	135990.00
D. Surface Transportation Charges	@ 67.00	104728.00
E. Evacuation Charges	@ 50.00	78155.00
F. Royalty	@ 14.00 % of Basic	466116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	139835.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9322.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4263549.00
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	213177.00
O. State Compensation Cess	@ 400.00	625240.00
P. Total Net Amount in Figures (J to N)		5101966.00
Rupees Fifty-One Lakh One Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04785	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06718	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 210	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225473747	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111268	Destination : WITHIN STATE	
Name : chandra coal private limited		
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCC6997P1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	74400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	744.00
E. Evacuation Charges	@ 50.00	1240.00
F. Royalty	@ 14.00 % of Basic	10416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90133.00
L. CGST	@ 2.50 % of Sub Total	2253.00
M. SGST	@ 2.50 % of Sub Total	2253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9920.00
P. Total Net Amount in Figures (J to N)		104559.00
Rupees One Lakh Four Thousand Five Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04561	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06624	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225478687	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111028	Destination : WITHIN STATE	
Name : Modern Coal Services		
Address : 42, surva nagar, kalmana market roadnagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPC2364H1ZP		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	244956.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2254.00
E. Evacuation Charges	@ 50.00	3757.00
F. Royalty	@ 14.00 % of Basic	34294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	686.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296235.00
L. CGST	@ 2.50 % of Sub Total	7406.00
M. SGST	@ 2.50 % of Sub Total	7406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30056.00
P. Total Net Amount in Figures (J to N)		341103.00
Rupees Three Lakh Fortv-One Thousand One Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04580	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06720	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225471932	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111278	Destination : WITHIN STATE	
Name : HARJIKA COAL SERVICES		
Address : subhash outlanapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABVPA5202E1ZY		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 302.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	981169.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9085.00
E. Evacuation Charges	@ 50.00	15142.00
F. Royalty	@ 14.00 % of Basic	137364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2747.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1186716.00
L. CGST	@ 2.50 % of Sub Total	29668.00
M. SGST	@ 2.50 % of Sub Total	29668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121132.00
P. Total Net Amount in Figures (J to N)		1367184.00
Rupees Thirteen Lakh Sixty-Seven Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04703	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06814	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225475281	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTSIDE STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	526565.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4876.00
E. Evacuation Charges	@ 50.00	8126.00
F. Royalty	@ 14.00 % of Basic	73719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1474.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	636876.00
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	31844.00
O. State Compensation Cess	@ 400.00	65008.00
P. Total Net Amount in Figures (J to N)		733728.00
Rupees Seven Lakh Thirty-Three Thousand Seven Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04786	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06745	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467622	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130691	Destination : OUTSIDE STATE	
Name : SUMIT TRADE LINK		
Address : KRISHI UPAJ MANDI SHOP NO. G1	VIJAY NAGARJABALPUR482002	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23FAOPS7780A1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	188010.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1880.00
E. Evacuation Charges	@ 50.00	3134.00
F. Royalty	@ 14.00 % of Basic	26321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	526.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227767.00
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	11388.00
O. State Compensation Cess	@ 400.00	25068.00
P. Total Net Amount in Figures (J to N)		264223.00
Rupees Two Lakh Sixty-Four Thousand Two Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04685	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06690	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225469337	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118969	Destination : OUTSIDE STATE	
Name : PRAHLAD ENTERPRISES		
Address : Opp. Awasthi Petrol Pump,ChakaKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACHPA7498P1Z1		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 279.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	904997.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8380.00
E. Evacuation Charges	@ 50.00	13966.00
F. Royalty	@ 14.00 % of Basic	126700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2534.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1094587.00
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	54729.00
O. State Compensation Cess	@ 400.00	111728.00
P. Total Net Amount in Figures (J to N)		1261044.00
Rupees Twelve Lakh Sixty-One Thousand Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04401	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01286	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 725	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 518.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	897245.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	29010.00
D. Surface Transportation Charges	@ 67.00	34709.00
E. Evacuation Charges	@ 50.00	25902.00
F. Royalty	@ 14.00 % of Basic	125614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1152676.00
L. CGST	@ 2.50 % of Sub Total	28817.00
M. SGST	@ 2.50 % of Sub Total	28817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	207216.00
P. Total Net Amount in Figures (J to N)		1417526.00
Rupees Fourteen Lakh Seventeen Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD04787	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01302	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 999	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : UNIT B 1 & B 2, B- 202/203/204/205/206NAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 999.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	2568179.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	29970.00
E. Evacuation Charges	@ 50.00	49950.00
F. Royalty	@ 14.00 % of Basic	359545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	107864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3122699.00
L. CGST	@ 2.50 % of Sub Total	78067.00
M. SGST	@ 2.50 % of Sub Total	78067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	399600.00
P. Total Net Amount in Figures (J to N)		3678433.00
Rupees Thirty-Six Lakh Seventy-Eight Thousand Four Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04673	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01358	ARV Cum DO Date : 18-JAN-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 893.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1220051.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	77761.00
D. Surface Transportation Charges	@ 30.00	26814.00
E. Evacuation Charges	@ 50.00	44691.00
F. Royalty	@ 14.00 % of Basic	170807.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51242.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3416.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1594782.00
L. CGST	@ 2.50 % of Sub Total	39870.00
M. SGST	@ 2.50 % of Sub Total	39870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	357524.00
P. Total Net Amount in Figures (J to N)		2032046.00
Rupees Twenty Lakh Thirty-Two Thousand Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04402	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01345	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 641	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485049	Destination : MP	
Name : ITARSI OILS & FLOURS PVT LTD.		
Address : KHEDA INDUSTRIAL AREAITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 580.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1004560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	32480.00
D. Surface Transportation Charges	@ 67.00	38860.00
E. Evacuation Charges	@ 50.00	29000.00
F. Royalty	@ 14.00 % of Basic	140638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2813.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1290542.00
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	64527.00
O. State Compensation Cess	@ 400.00	232000.00
P. Total Net Amount in Figures (J to N)		1587069.00
Rupees Fifteen Lakh Eighty-Seven Thousand Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04493	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01272	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015014	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	275179.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12508.00
D. Surface Transportation Charges	@ 30.00	4313.00
E. Evacuation Charges	@ 50.00	7189.00
F. Royalty	@ 14.00 % of Basic	38525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	771.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350043.00
L. CGST	@ 2.50 % of Sub Total	8751.00
M. SGST	@ 2.50 % of Sub Total	8751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57508.00
P. Total Net Amount in Figures (J to N)		425053.00
Rupees Four Lakh Twenty-Five Thousand Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04403	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01315	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485010	Destination : MH	
Name : SHWETA PAPER INDUSTRIES PVT.LTD.		
Address : S.N.132/1-2.NH6NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 734.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1272656.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	41148.00
D. Surface Transportation Charges	@ 67.00	49231.00
E. Evacuation Charges	@ 50.00	36740.00
F. Royalty	@ 14.00 % of Basic	178172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3563.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1634962.00
L. CGST	@ 2.50 % of Sub Total	40874.00
M. SGST	@ 2.50 % of Sub Total	40874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	293916.00
P. Total Net Amount in Figures (J to N)		2010626.00
Rupees Twenty Lakh Ten Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04404	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01262	ARV Cum DO Date : 03-JAN-19	
ARV Qty : 316	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	380261.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	12295.00
D. Surface Transportation Charges	@ 67.00	14710.00
E. Evacuation Charges	@ 50.00	10978.00
F. Royalty	@ 14.00 % of Basic	53237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1065.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	488517.00
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	24426.00
O. State Compensation Cess	@ 400.00	87820.00
P. Total Net Amount in Figures (J to N)		600763.00
Rupees Six Lakh Seven Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04672	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01338	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 326.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	445318.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28383.00
D. Surface Transportation Charges	@ 30.00	9787.00
E. Evacuation Charges	@ 50.00	16312.00
F. Royalty	@ 14.00 % of Basic	62345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	582096.00
L. CGST	@ 2.50 % of Sub Total	14552.00
M. SGST	@ 2.50 % of Sub Total	14552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130496.00
P. Total Net Amount in Figures (J to N)		741696.00
Rupees Seven Lakh Fortv-One Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04721	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05994	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225187601	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 106476	Destination : MEERGANJ, JABALPUR	
Name : Narmada Gelatines Ltd		
Address : MeerGANJ - Bheraghat Road.--Jabalpur482001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECS1583P1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 371.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4181.00	1551151.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11130.00
E. Evacuation Charges	@ 50.00	18550.00
F. Royalty	@ 14.00 % of Basic	217161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4343.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1867483.00
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	93374.00
O. State Compensation Cess	@ 400.00	148400.00
P. Total Net Amount in Figures (J to N)		2109257.00
Rupees Twenty-One Lakh Nine Thousand Two Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04405	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05829	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 220	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225204760	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4246.00	825635.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13028.00
E. Evacuation Charges	@ 50.00	9723.00
F. Royalty	@ 14.00 % of Basic	115589.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34677.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1000964.00
L. CGST	@ 2.50 % of Sub Total	25024.00
M. SGST	@ 2.50 % of Sub Total	25024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77780.00
P. Total Net Amount in Figures (J to N)		1128792.00
Rupees Eleven Lakh Twenty-Eight Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04406	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06094	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225196409	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111589	Destination : WITHIN STATE	
Name : TIRUPATI TRADERS - NAGPUR		
Address : 33,archna H.B town bhandara road,NagpurNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABTPA7295F1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4206.00	230321.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3669.00
E. Evacuation Charges	@ 50.00	2738.00
F. Royalty	@ 14.00 % of Basic	32245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	645.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	279292.00
L. CGST	@ 2.50 % of Sub Total	6982.00
M. SGST	@ 2.50 % of Sub Total	6982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21904.00
P. Total Net Amount in Figures (J to N)		315160.00
Rupees Three Lakh Fifteen Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04534	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05853	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 60	Unit Name : 4514 GOKUL	
Unique Bid Id : 225196335	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105648	Destination : OUTSIDE STATE	
Name : SHIVAM MINERALS		
Address : Near Gurudwara, Gurunanak ward, katnikatni483501		
State :		
State Code :		
GSTIN No :		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4211.00	252660.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	35372.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	707.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304151.00
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	15208.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		343359.00
Rupees Three Lakh Fortv-Three Thousand Three Hundred Fiftv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04708	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06943	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225473850	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	197186.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1826.00
E. Evacuation Charges	@ 50.00	3043.00
F. Royalty	@ 14.00 % of Basic	27606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238495.00
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	11925.00
O. State Compensation Cess	@ 400.00	24344.00
P. Total Net Amount in Figures (J to N)		274764.00
Rupees Two Lakh Seventy-Four Thousand Seven Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04540	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06856	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225469662	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	230547.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2122.00
E. Evacuation Charges	@ 50.00	3536.00
F. Royalty	@ 14.00 % of Basic	32277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278811.00
L. CGST	@ 2.50 % of Sub Total	6970.00
M. SGST	@ 2.50 % of Sub Total	6970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28288.00
P. Total Net Amount in Figures (J to N)		321039.00
Rupees Three Lakh Twenty-One Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04742	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06637	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467595	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	84402.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	782.00
E. Evacuation Charges	@ 50.00	1303.00
F. Royalty	@ 14.00 % of Basic	11816.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102084.00
L. CGST	@ 2.50 % of Sub Total	2552.00
M. SGST	@ 2.50 % of Sub Total	2552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10420.00
P. Total Net Amount in Figures (J to N)		117608.00
Rupees One Lakh Seventeen Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04613	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS03015	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 69	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	59706.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	774.00
E. Evacuation Charges	@ 50.00	1290.00
F. Royalty	@ 14.00 % of Basic	8359.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72804.00
L. CGST	@ 2.50 % of Sub Total	1820.00
M. SGST	@ 2.50 % of Sub Total	1820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10320.00
P. Total Net Amount in Figures (J to N)		86764.00
Rupees Eighty-Six Thousand Seven Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04407	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06218	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 510	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225203620	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4216.00	257471.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4092.00
E. Evacuation Charges	@ 50.00	3054.00
F. Royalty	@ 14.00 % of Basic	36046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	721.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312198.00
L. CGST	@ 2.50 % of Sub Total	7805.00
M. SGST	@ 2.50 % of Sub Total	7805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24428.00
P. Total Net Amount in Figures (J to N)		352236.00
Rupees Three Lakh Fifty-Two Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04408	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06095	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225204699	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127681	Destination : OUTSIDE STATE	
Name : Thakurdas Agrahari		
Address : NadipaarKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACHPA2799R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4246.00	719018.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11346.00
E. Evacuation Charges	@ 50.00	8467.00
F. Royalty	@ 14.00 % of Basic	100663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2013.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	871706.00
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	43585.00
O. State Compensation Cess	@ 400.00	67736.00
P. Total Net Amount in Figures (J to N)		983027.00
Rupees Nine Lakh Eighty-Three Thousand Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04537	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP06194	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225186947	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 106198	Destination : OUTSIDE STATE	
Name : JAIN TRADING COMPANY-BHILAI COAL-VIJAY		
Address : MIG - 61.Vaishali Nagar - Dist - Durg	BHILAI490023	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AESPJ2727D1ZO		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4191.00	2095500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	293370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5867.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2522748.00
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	126137.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2848885.00
Rupees Twenty-Eight Lakh Forty-Eight Thousand Eight Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04409	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06079	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225201800	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110992	Destination : WANJRA LAYOUT, NAGPUR	
Name : SHILPA STEEL & POWER LIMITED		
Address : WANJRA LAYOUT, KAMPTEE ROADNAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4206.00	420600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	58884.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	510027.00
L. CGST	@ 2.50 % of Sub Total	12751.00
M. SGST	@ 2.50 % of Sub Total	12751.00
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)		575529.00
Rupees Five Lakh Seventy-Five Thousand Five Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04410	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06156	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225206787	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129502	Destination : OUTSIDE STATE	
Name : LALWALA ENTERPRISES		
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4226.00	362633.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5749.00
E. Evacuation Charges	@ 50.00	4291.00
F. Royalty	@ 14.00 % of Basic	50769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1015.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	439688.00
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	21984.00
O. State Compensation Cess	@ 400.00	34324.00
P. Total Net Amount in Figures (J to N)		495996.00
Rupees Four Lakh Ninety-Five Thousand Nine Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04411	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05986	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225202178	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111216	Destination : WITHIN STATE	
Name : LAXMI TRADERS		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4206.00	707029.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11263.00
E. Evacuation Charges	@ 50.00	8405.00
F. Royalty	@ 14.00 % of Basic	98984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1980.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	857356.00
L. CGST	@ 2.50 % of Sub Total	21434.00
M. SGST	@ 2.50 % of Sub Total	21434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67240.00
P. Total Net Amount in Figures (J to N)		967464.00
Rupees Nine Lakh Sixty-Seven Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04572	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05899	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225196314	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113471	Destination : OUTSIDE STATE	
Name : JYOTIKA INDUSTRIES		
Address : M.I.G-31,Vaishali NagarBhilai490023		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ACGPJ9743D1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4191.00	838200.00
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	117348.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1009099.00
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	50455.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		1139554.00
Rupees Eleven Lakh Thirty-Nine Thousand Five Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04560	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06948	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225469314	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	297529.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2755.00
E. Evacuation Charges	@ 50.00	4592.00
F. Royalty	@ 14.00 % of Basic	41654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359859.00
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	17993.00
O. State Compensation Cess	@ 400.00	36732.00
P. Total Net Amount in Figures (J to N)		414584.00
Rupees Four Lakh Fourteen Thousand Five Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04412	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00196	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 3360	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58885	Destination : SAWARKHANDA, TEH KUHI	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 518.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2290.00	1186930.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45093.00
D. Surface Transportation Charges	@ 67.00	34727.00
E. Evacuation Charges	@ 50.00	25915.00
F. Royalty	@ 14.00 % of Basic	166170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3323.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1512009.00
L. CGST	@ 2.50 % of Sub Total	37800.00
M. SGST	@ 2.50 % of Sub Total	37800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	207324.00
P. Total Net Amount in Figures (J to N)		1794933.00
Rupees Seventeen Lakh Ninety-Four Thousand Nine Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04788	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06641	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467584	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129539	Destination : OUTSIDE STATE	
Name : SARASWATI COAL TRADING CO		
Address : TULSI NAGAR DUBEY COLONYKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALKPJ9260E1Z5		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3010.00	367912.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3667.00
E. Evacuation Charges	@ 50.00	6112.00
F. Royalty	@ 14.00 % of Basic	51508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1030.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	445681.00
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	22284.00
O. State Compensation Cess	@ 400.00	48892.00
P. Total Net Amount in Figures (J to N)		516857.00
Rupees Five Lakh Sixteen Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04726	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06813	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225471812	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128222	Destination : OUTSIDE STATE	
Name : Bhagwati Traders		
Address : 298, Samta Colony, Infront of ChawlaVivah Mandir,Raipur492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AHTPJ0214D1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	83624.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	774.00
E. Evacuation Charges	@ 50.00	1291.00
F. Royalty	@ 14.00 % of Basic	11707.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101142.00
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	5057.00
O. State Compensation Cess	@ 400.00	10324.00
P. Total Net Amount in Figures (J to N)		116523.00
Rupees One Lakh Sixteen Thousand Five Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04719	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05949	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225189987	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110538	Destination : OUTSIDE STATE	
Name : chandresh enterprises		
Address : C/O Chandra Coal depot, Panna Road, paharuaKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHIPA1268K1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4201.00	501347.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3580.00
E. Evacuation Charges	@ 50.00	5967.00
F. Royalty	@ 14.00 % of Basic	70189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	603544.00
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	30177.00
O. State Compensation Cess	@ 400.00	47736.00
P. Total Net Amount in Figures (J to N)		681457.00
Rupees Six Lakh Eighty-One Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04659	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05784	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225198906	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119907	Destination : KONDHALI	
Name : HARDOLI PAPER MILLS LTD		
Address : 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli440411		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACH1472N1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4191.00	756727.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5417.00
E. Evacuation Charges	@ 50.00	9028.00
F. Royalty	@ 14.00 % of Basic	105942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31783.00
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)	:	911016.00
L. CGST	@ 2.50 % of Sub Total	22775.00
M. SGST	@ 2.50 % of Sub Total	22775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72224.00
P. Total Net Amount in Figures (J to N)		1028790.00
Rupees Ten Lakh Twenty-Eight Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04413	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06047	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225202892	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 116082	Destination : OUTSIDE STATE	
Name : Maa Amba Ji Enterprises		
Address : Dr. Khre Gali, Mandi Road, KuthlaKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPT8114A1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4236.00	102172.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1616.00
E. Evacuation Charges	@ 50.00	1206.00
F. Royalty	@ 14.00 % of Basic	14304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4291.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123875.00
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	6194.00
O. State Compensation Cess	@ 400.00	9648.00
P. Total Net Amount in Figures (J to N)		139717.00
Rupees One Lakh Thirty-Nine Thousand Seven Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04688	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP06009	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225190671	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126251	Destination : OUTSIDE STATE	
Name : Shakti Traders		
Address : 33, Industrial Area, Aria,Katni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADKPA6706G2ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4181.00	418100.00
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	58534.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	503365.00
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	25168.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		568533.00
Rupees Five Lakh Sixty-Eight Thousand Five Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04414	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06164	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225203465	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 331.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4236.00	1404954.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	22222.00
E. Evacuation Charges	@ 50.00	16584.00
F. Royalty	@ 14.00 % of Basic	196694.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3934.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1703396.00
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	85170.00
O. State Compensation Cess	@ 400.00	132668.00
P. Total Net Amount in Figures (J to N)		1921234.00
Rupees Nineteen Lakh Twenty-One Thousand Two Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04415	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06055	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225196448	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR	
Name : NB:ENTREPRENEURS		
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABFN0645B1ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4206.00	420600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	58884.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	510027.00
L. CGST	@ 2.50 % of Sub Total	12751.00
M. SGST	@ 2.50 % of Sub Total	12751.00
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)		575529.00
Rupees Five Lakh Seventy-Five Thousand Five Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04682	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05857	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225185545	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127681	Destination : OUTSIDE STATE	
Name : Thakurdas Agrahari		
Address : NadipaarKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACHPA2799R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4171.00	626401.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4505.00
E. Evacuation Charges	@ 50.00	7509.00
F. Royalty	@ 14.00 % of Basic	87696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1754.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	754174.00
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	37709.00
O. State Compensation Cess	@ 400.00	60072.00
P. Total Net Amount in Figures (J to N)		851955.00
Rupees Eight Lakh Fiftv-One Thousand Nine Hundred Fiftv-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04416	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06174	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225202403	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120113	Destination : OUTSIDE STATE	
Name : Royal Energy		
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAPPL1795G1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4226.00	638929.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10130.00
E. Evacuation Charges	@ 50.00	7560.00
F. Royalty	@ 14.00 % of Basic	89450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26835.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1789.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	774693.00
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	38735.00
O. State Compensation Cess	@ 400.00	60476.00
P. Total Net Amount in Figures (J to N)		873904.00
Rupees Eight Lakh Seventy-Three Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04417	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05926	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225197449	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118969	Destination : OUTSIDE STATE	
Name : PRAHLAD ENTERPRISES		
Address : Opp. Awasthi Petrol Pump,ChakaKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACHPA7498P1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4206.00	506276.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8065.00
E. Evacuation Charges	@ 50.00	6019.00
F. Royalty	@ 14.00 % of Basic	70879.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1418.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	613921.00
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	30696.00
O. State Compensation Cess	@ 400.00	48148.00
P. Total Net Amount in Figures (J to N)		692765.00
Rupees Six Lakh Ninety-Two Thousand Seven Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04706	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05543	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012950	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 36939	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : 49, BABA BETALIRAM PALACE, 202, 2ND FLOOR, LASHKARI BAGH, 440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4098.00	1229400.00
B. Commitment/Benifcation 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	172116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3442.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1480593.00
L. CGST	@ 2.50 % of Sub Total	37015.00
M. SGST	@ 2.50 % of Sub Total	37015.00
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)		1674623.00
Rupees Sixteen Lakh Seventy-Four Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04418	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06111	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 2700	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225202154	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 415.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4216.00	1750778.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	27823.00
E. Evacuation Charges	@ 50.00	20764.00
F. Royalty	@ 14.00 % of Basic	245109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73533.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2122909.00
L. CGST	@ 2.50 % of Sub Total	53073.00
M. SGST	@ 2.50 % of Sub Total	53073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	166108.00
P. Total Net Amount in Figures (J to N)		2395163.00
Rupees Twenty-Three Lakh Ninety-Five Thousand One Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04693	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP06033	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225195238	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131675	Destination : OUTSIDE STATE	
Name : HARSH ENTERPRISES		
Address : Flat No 122 & 123 RAHUL BAG COLONYKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGVPA7617A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4181.00	413417.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2966.00
E. Evacuation Charges	@ 50.00	4944.00
F. Royalty	@ 14.00 % of Basic	57878.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497726.00
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	24886.00
O. State Compensation Cess	@ 400.00	39552.00
P. Total Net Amount in Figures (J to N)		562164.00
Rupees Five Lakh Sixty-Two Thousand One Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04705	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06626	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467726	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	510543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4713.00
E. Evacuation Charges	@ 50.00	7855.00
F. Royalty	@ 14.00 % of Basic	71476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1430.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	617460.00
L. CGST	@ 2.50 % of Sub Total	15437.00
M. SGST	@ 2.50 % of Sub Total	15437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62836.00
P. Total Net Amount in Figures (J to N)		711170.00
Rupees Seven Lakh Eleven Thousand One Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04789	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06600	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467505	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111868	Destination : WITHIN STATE	
Name : GAURAV ENTERPRISES		
Address : 49 baba bataliram palace 202-II lashkarinapur440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AISP8343E1Z0		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	600000.00
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	84000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726880.00
L. CGST	@ 2.50 % of Sub Total	18172.00
M. SGST	@ 2.50 % of Sub Total	18172.00
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)		843224.00
Rupees Eight Lakh Fortv-Three Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04612	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02939	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 389	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	79007.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1024.00
E. Evacuation Charges	@ 50.00	1707.00
F. Royalty	@ 14.00 % of Basic	11061.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96338.00
L. CGST	@ 2.50 % of Sub Total	2408.00
M. SGST	@ 2.50 % of Sub Total	2408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13656.00
P. Total Net Amount in Figures (J to N)		114810.00
Rupees One Lakh Fourteen Thousand Eight Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04611	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02926	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 582	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	331555.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4298.00
E. Evacuation Charges	@ 50.00	7164.00
F. Royalty	@ 14.00 % of Basic	46418.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	928.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404288.00
L. CGST	@ 2.50 % of Sub Total	10107.00
M. SGST	@ 2.50 % of Sub Total	10107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57308.00
P. Total Net Amount in Figures (J to N)		481810.00
Rupees Four Lakh Eighty-One Thousand Eight Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04610	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02935	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 396	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	175972.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2281.00
E. Evacuation Charges	@ 50.00	3802.00
F. Royalty	@ 14.00 % of Basic	24636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	493.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214575.00
L. CGST	@ 2.50 % of Sub Total	5364.00
M. SGST	@ 2.50 % of Sub Total	5364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30416.00
P. Total Net Amount in Figures (J to N)		255719.00
Rupees Two Lakh Fifty-Five Thousand Seven Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD04790	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01254	ARV Cum DO Date : 01-JAN-19	
ARV Qty : 92	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485031	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD. (H 3)		
Address : UNIT H 3, 41-43NAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	236509.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2760.00
E. Evacuation Charges	@ 50.00	4600.00
F. Royalty	@ 14.00 % of Basic	33111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287575.00
L. CGST	@ 2.50 % of Sub Total	7189.00
M. SGST	@ 2.50 % of Sub Total	7189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36800.00
P. Total Net Amount in Figures (J to N)		338753.00
Rupees Three Lakh Thirty-Eight Thousand Seven Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04419	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01336	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 275	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 275.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	476300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	15400.00
D. Surface Transportation Charges	@ 67.00	18425.00
E. Evacuation Charges	@ 50.00	13750.00
F. Royalty	@ 14.00 % of Basic	66682.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1334.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	611896.00
L. CGST	@ 2.50 % of Sub Total	15297.00
M. SGST	@ 2.50 % of Sub Total	15297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110000.00
P. Total Net Amount in Figures (J to N)		752490.00
Rupees Seven Lakh Fifty-Two Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04671	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01348	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 682.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	931667.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59381.00
D. Surface Transportation Charges	@ 30.00	20476.00
E. Evacuation Charges	@ 50.00	34127.00
F. Royalty	@ 14.00 % of Basic	130433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2609.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1217823.00
L. CGST	@ 2.50 % of Sub Total	30446.00
M. SGST	@ 2.50 % of Sub Total	30446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	273016.00
P. Total Net Amount in Figures (J to N)		1551731.00
Rupees Fifteen Lakh Fifty-One Thousand Seven Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04420	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01285	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 347.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	601506.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	19448.00
D. Surface Transportation Charges	@ 67.00	23268.00
E. Evacuation Charges	@ 50.00	17365.00
F. Royalty	@ 14.00 % of Basic	84211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1684.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	772745.00
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	38637.00
O. State Compensation Cess	@ 400.00	138916.00
P. Total Net Amount in Figures (J to N)		950298.00
Rupees Nine Lakh Fifty Thousand Two Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04421	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01340	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 368	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485022	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 368.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	637376.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	20608.00
D. Surface Transportation Charges	@ 67.00	24656.00
E. Evacuation Charges	@ 50.00	18400.00
F. Royalty	@ 14.00 % of Basic	89233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1785.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	818828.00
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	40941.00
O. State Compensation Cess	@ 400.00	147200.00
P. Total Net Amount in Figures (J to N)		1006969.00
Rupees Ten Lakh Six Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04422	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01284	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 344	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 195.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	338017.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	10929.00
D. Surface Transportation Charges	@ 67.00	13076.00
E. Evacuation Charges	@ 50.00	9758.00
F. Royalty	@ 14.00 % of Basic	47322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	434245.00
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	21712.00
O. State Compensation Cess	@ 400.00	78064.00
P. Total Net Amount in Figures (J to N)		534021.00
Rupees Five Lakh Thirty-Four Thousand Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04423	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01341	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 450	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 450.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	779400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	25200.00
D. Surface Transportation Charges	@ 67.00	30150.00
E. Evacuation Charges	@ 50.00	22500.00
F. Royalty	@ 14.00 % of Basic	109116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1001283.00
L. CGST	@ 2.50 % of Sub Total	25032.00
M. SGST	@ 2.50 % of Sub Total	25032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180000.00
P. Total Net Amount in Figures (J to N)		1231347.00
Rupees Twelve Lakh Thirty-One Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD04791	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01277	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485027	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : AT VILL: BORUJWADASAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	557184.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6502.00
E. Evacuation Charges	@ 50.00	10837.00
F. Royalty	@ 14.00 % of Basic	78006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1560.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	677491.00
L. CGST	@ 2.50 % of Sub Total	16937.00
M. SGST	@ 2.50 % of Sub Total	16937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86696.00
P. Total Net Amount in Figures (J to N)		798061.00
Rupees Seven Lakh Ninety-Eight Thousand Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04424	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01257	ARV Cum DO Date : 01-JAN-19	
ARV Qty : 549	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	339675.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7332.00
E. Evacuation Charges	@ 50.00	5472.00
F. Royalty	@ 14.00 % of Basic	47555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	951.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415252.00
L. CGST	@ 2.50 % of Sub Total	10381.00
M. SGST	@ 2.50 % of Sub Total	10381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43772.00
P. Total Net Amount in Figures (J to N)		479786.00
Rupees Four Lakh Seventy-Nine Thousand Seven Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04669	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01353	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 833	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405015	Destination : MH	
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address : A-22,MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 799.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1090812.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69524.00
D. Surface Transportation Charges	@ 30.00	23974.00
E. Evacuation Charges	@ 50.00	39957.00
F. Royalty	@ 14.00 % of Basic	152714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3054.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1425849.00
L. CGST	@ 2.50 % of Sub Total	35646.00
M. SGST	@ 2.50 % of Sub Total	35646.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	319652.00
P. Total Net Amount in Figures (J to N)		1816793.00
Rupees Eighteen Lakh Sixteen Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04425	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01271	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 79	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485026	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : AT-VILL: BORUJWADASAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	240244.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5293.00
E. Evacuation Charges	@ 50.00	3950.00
F. Royalty	@ 14.00 % of Basic	33634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293884.00
L. CGST	@ 2.50 % of Sub Total	7347.00
M. SGST	@ 2.50 % of Sub Total	7347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31600.00
P. Total Net Amount in Figures (J to N)		340178.00
Rupees Three Lakh Fortv Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04426	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06058	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225198989	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : OUTSIDE STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4206.00	351285.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5596.00
E. Evacuation Charges	@ 50.00	4176.00
F. Royalty	@ 14.00 % of Basic	49180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	984.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	425975.00
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	21299.00
O. State Compensation Cess	@ 400.00	33408.00
P. Total Net Amount in Figures (J to N)		480682.00
Rupees Four Lakh Eighty Thousand Six Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04565	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05839	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225186348	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111066	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4181.00	418100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	58534.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	503365.00
L. CGST	@ 2.50 % of Sub Total	12584.00
M. SGST	@ 2.50 % of Sub Total	12584.00
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)		568533.00
Rupees Five Lakh Sixty-Eight Thousand Five Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04730	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05513	ARV Cum DO Date : 01-JAN-19	
ARV Qty : 50	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012965	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19059	Destination : KATNI	
Name : Raghav Industries		
Address : Naw Sabii Mandi,Gurunanak WardKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKUPB8983F1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	205900.00
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	28826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	577.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247951.00
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	12398.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		280349.00
Rupees Two Lakh Eighty Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04509	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05508	ARV Cum DO Date : 01-JAN-19	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012948	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7229	Destination : OUTSIDE STATE	
Name : INDIAN ENTERPRISES		
Address : LAKHMI TOWER, VYAPAR VIHARBILASPUR495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ABFPJ6705P1ZI		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4098.00	756491.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5538.00
E. Evacuation Charges	@ 50.00	9230.00
F. Royalty	@ 14.00 % of Basic	105909.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2118.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	911059.00
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	45553.00
O. State Compensation Cess	@ 400.00	73840.00
P. Total Net Amount in Figures (J to N)		1030452.00
Rupees Ten Lakh Thirty Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04723	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06749	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225474921	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	324000.00
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	45360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391875.00
L. CGST	@ 2.50 % of Sub Total	9797.00
M. SGST	@ 2.50 % of Sub Total	9797.00
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)		451469.00
Rupees Four Lakh Fifty-One Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04494	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00195	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 3999	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1523.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	2735383.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	132578.00
D. Surface Transportation Charges	@ 30.00	45717.00
E. Evacuation Charges	@ 50.00	76195.00
F. Royalty	@ 14.00 % of Basic	382954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	114886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7659.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3495372.00
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	174769.00
O. State Compensation Cess	@ 400.00	609556.00
P. Total Net Amount in Figures (J to N)		4279697.00
Rupees Forty-Two Lakh Seventy-Nine Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04495	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00169	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 750	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 31551	Destination : PATGOWARI, RAMTEK	
Name : RAKE POWER LIMITED		
Address : 94, 7th Floor Minerva Complex S.D Road SecundSecunderabad500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCR4064L1Z4		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 750.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	1346250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	65250.00
D. Surface Transportation Charges	@ 30.00	22500.00
E. Evacuation Charges	@ 50.00	37500.00
F. Royalty	@ 14.00 % of Basic	188475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3770.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1720288.00
L. CGST	@ 2.50 % of Sub Total	43007.00
M. SGST	@ 2.50 % of Sub Total	43007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300000.00
P. Total Net Amount in Figures (J to N)		2106302.00
Rupees Twenty-One Lakh Six Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04496	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00164	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57347	Destination : CHANAKA, WANI	
Name : SHALIVAHANA GREEN ENERGY LIMITED		
Address : 7TH FLOOR MINERVA COMPLEX94 S D RAOD.SECUNDERABAD500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AALCS2217B2ZN		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 617.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	1108269.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53716.00
D. Surface Transportation Charges	@ 30.00	18523.00
E. Evacuation Charges	@ 50.00	30871.00
F. Royalty	@ 14.00 % of Basic	155158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1416187.00
L. CGST	@ 2.50 % of Sub Total	35405.00
M. SGST	@ 2.50 % of Sub Total	35405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	246968.00
P. Total Net Amount in Figures (J to N)		1733965.00
Rupees Seventeen Lakh Thirty-Three Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04497	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00172	ARV Cum DO Date : 24-JAN-19	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57347	Destination : CHANAKA, WANI	
Name : SHALIVAHANA GREEN ENERGY LIMITED		
Address : 7TH FLOOR MINERVA COMPLEX94 S D RAOD.SECUNDERABAD500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AALCS2217B2ZN		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1357.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	2436066.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118071.00
D. Surface Transportation Charges	@ 30.00	40714.00
E. Evacuation Charges	@ 50.00	67857.00
F. Royalty	@ 14.00 % of Basic	341049.00
G. DMF Funds	@ 30.00 % of Royalty (State)	102315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6821.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3112893.00
L. CGST	@ 2.50 % of Sub Total	77822.00
M. SGST	@ 2.50 % of Sub Total	77822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	542856.00
P. Total Net Amount in Figures (J to N)		3811393.00
Rupees Thirty-Eight Lakh Eleven Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04498	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00165	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 26000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18918.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	33958690.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1645909.00
D. Surface Transportation Charges	@ 30.00	567555.00
E. Evacuation Charges	@ 50.00	945925.00
F. Royalty	@ 14.00 % of Basic	4754217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1426265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	95084.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43393645.00
L. CGST	@ 2.50 % of Sub Total	1084841.00
M. SGST	@ 2.50 % of Sub Total	1084841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7567396.00
P. Total Net Amount in Figures (J to N)		53130723.00
Rupees Five Crore Thirty-One Lakh Thirty Thousand Seven Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04427	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01322	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 1200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485033	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address : UNIT B 1 & B 2, B-202/203/204/205/206NAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1124.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	3420828.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	75367.00
E. Evacuation Charges	@ 50.00	56244.00
F. Royalty	@ 14.00 % of Basic	478916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	143675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9578.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4184608.00
L. CGST	@ 2.50 % of Sub Total	104615.00
M. SGST	@ 2.50 % of Sub Total	104615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	449952.00
P. Total Net Amount in Figures (J to N)		4843790.00
Rupees Forty-Eight Lakh Forty-Three Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04428	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06186	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225202236	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110538	Destination : OUTSIDE STATE	
Name : chandresh enterprises		
Address : C/O Chandra Coal depot, Panna Road, paharuaKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHIPA1268K1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4206.00	559104.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8906.00
E. Evacuation Charges	@ 50.00	6647.00
F. Royalty	@ 14.00 % of Basic	78275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	677981.00
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	33899.00
O. State Compensation Cess	@ 400.00	53172.00
P. Total Net Amount in Figures (J to N)		765052.00
Rupees Seven Lakh Sixty-Five Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04558	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05967	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225186548	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110943	Destination : KHODI GRAM BADWAHA	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : Silver Arc Plaza 4th fl 20/1 New PalasiaIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4171.00	1251300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	175182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52555.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3504.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1506541.00
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	75327.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1701868.00
Rupees Seventeen Lakh One Thousand Eight Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04429	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06020	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225202227	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4226.00	744410.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11802.00
E. Evacuation Charges	@ 50.00	8808.00
F. Royalty	@ 14.00 % of Basic	104217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2084.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	902586.00
L. CGST	@ 2.50 % of Sub Total	22565.00
M. SGST	@ 2.50 % of Sub Total	22565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70460.00
P. Total Net Amount in Figures (J to N)		1018176.00
Rupees Ten Lakh Eighteen Thousand One Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04430	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06130	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225198232	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4206.00	112174.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1787.00
E. Evacuation Charges	@ 50.00	1334.00
F. Royalty	@ 14.00 % of Basic	15704.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136024.00
L. CGST	@ 2.50 % of Sub Total	3401.00
M. SGST	@ 2.50 % of Sub Total	3401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10668.00
P. Total Net Amount in Figures (J to N)		153494.00
Rupees One Lakh Fifty-Three Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04554	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05868	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 210	Unit Name : 4514 GOKUL	
Unique Bid Id : 225193890	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4211.00	651231.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4640.00
E. Evacuation Charges	@ 50.00	7733.00
F. Royalty	@ 14.00 % of Basic	91172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1823.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	783951.00
L. CGST	@ 2.50 % of Sub Total	19599.00
M. SGST	@ 2.50 % of Sub Total	19599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61860.00
P. Total Net Amount in Figures (J to N)		885009.00
Rupees Eight Lakh Eighty-Five Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04431	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05885	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225202523	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127736	Destination : SATANA MP	
Name : BETUL OIL LIMITED		
Address : Near Kaima Rlv. Station, Village Kaima, Teh. Raahurai Nagar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B2Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 399.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4226.00	1686385.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	26736.00
E. Evacuation Charges	@ 50.00	19953.00
F. Royalty	@ 14.00 % of Basic	236094.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2044718.00
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	102236.00
O. State Compensation Cess	@ 400.00	159620.00
P. Total Net Amount in Figures (J to N)		2306574.00
Rupees Twenty-Three Lakh Six Thousand Five Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04432	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00156	ARV Cum DO Date : 18-JAN-19	
ARV Qty : 2000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58845	Destination : GONDIA	
Name : Team Ferro Alloys Private Limited		
Address : B 18-21, M.I.D.C.,GONDIA441614		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT8925A1ZH		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1479.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	3150909.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	128699.00
D. Surface Transportation Charges	@ 67.00	99113.00
E. Evacuation Charges	@ 50.00	73965.00
F. Royalty	@ 14.00 % of Basic	441127.00
G. DMF Funds	@ 30.00 % of Royalty (State)	132338.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8823.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4034974.00
L. CGST	@ 2.50 % of Sub Total	100874.00
M. SGST	@ 2.50 % of Sub Total	100874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	591720.00
P. Total Net Amount in Figures (J to N)		4828442.00
Rupees Forty-Eight Lakh Twenty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04686	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05925	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225185951	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126448	Destination : OUTSIDE STATE	
Name : PODDAR COAL SALES		
Address : PODDAR PURI,CHAKA,KATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPP4147J1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4181.00	301701.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2165.00
E. Evacuation Charges	@ 50.00	3608.00
F. Royalty	@ 14.00 % of Basic	42238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	845.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363228.00
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	18161.00
O. State Compensation Cess	@ 400.00	28864.00
P. Total Net Amount in Figures (J to N)		410253.00
Rupees Four Lakh Ten Thousand Two Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04792	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06946	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225469395	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	164100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1641.00
E. Evacuation Charges	@ 50.00	2735.00
F. Royalty	@ 14.00 % of Basic	22974.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	459.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	198801.00
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	9940.00
O. State Compensation Cess	@ 400.00	21880.00
P. Total Net Amount in Figures (J to N)		230621.00
Rupees Two Lakh Thirty Thousand Six Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04716	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP07008	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467807	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120113	Destination : OUTSIDE STATE	
Name : Royal Energy		
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAPPL1795G1ZJ		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	248638.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2302.00
E. Evacuation Charges	@ 50.00	3837.00
F. Royalty	@ 14.00 % of Basic	34809.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	300725.00
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	15036.00
O. State Compensation Cess	@ 400.00	30696.00
P. Total Net Amount in Figures (J to N)		346457.00
Rupees Three Lakh Fortv-Six Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04793	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07030	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225470815	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131269	Destination : OUTSIDE STATE	
Name : Bajaj Enterprises		
Address : Shop No 6 Raiasthan Bhavan Market Hanuman GaniKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADDPB2735K1ZY		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	88860.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	889.00
E. Evacuation Charges	@ 50.00	1481.00
F. Royalty	@ 14.00 % of Basic	12440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107651.00
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	5383.00
O. State Compensation Cess	@ 400.00	11848.00
P. Total Net Amount in Figures (J to N)		124882.00
Rupees One Lakh Twenty-Four Thousand Eight Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04584	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06937	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467643	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111409	Destination : HINGNA ROAD, NAGPUR	
Name : Sanvijay Rolling & Engineering Ltd		
Address : 9, Imambada Road, Nagpur 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	64508.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	597.00
E. Evacuation Charges	@ 50.00	996.00
F. Royalty	@ 14.00 % of Basic	9031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2709.00
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)	:	78022.00
L. CGST	@ 2.50 % of Sub Total	1951.00
M. SGST	@ 2.50 % of Sub Total	1951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7964.00
P. Total Net Amount in Figures (J to N)		89888.00
Rupees Eighty-Nine Thousand Eight Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04800	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00177	ARV Cum DO Date : 25-JAN-19	
ARV Qty : 36081	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57368	Destination : TIRODA, MS	
Name : ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address : VILLAGE TIRODAGONDIAO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA4102J1ZY		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19334.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2110.00	40794867.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1682063.00
D. Surface Transportation Charges	@ 67.00	1295382.00
E. Evacuation Charges	@ 50.00	966703.00
F. Royalty	@ 14.00 % of Basic	5711281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1713384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	114226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52277906.00
L. CGST	@ 2.50 % of Sub Total	1306948.00
M. SGST	@ 2.50 % of Sub Total	1306948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7733624.00
P. Total Net Amount in Figures (J to N)		62625426.00
Rupees Six Crore Twenty-Six Lakh Twenty-Five Thousand Four Hundred Twenty-Six Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04499	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00176	ARV Cum DO Date : 25-JAN-19	
ARV Qty : 18915	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57368	Destination : TIRODA, MS	
Name : ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address : VILLAGE TIRODAGONDIAO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA4102J1ZY		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13526.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1775.00	24009147.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1176786.00
D. Surface Transportation Charges	@ 30.00	405788.00
E. Evacuation Charges	@ 50.00	676314.00
F. Royalty	@ 14.00 % of Basic	3361281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1008384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	67226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30704926.00
L. CGST	@ 2.50 % of Sub Total	767623.00
M. SGST	@ 2.50 % of Sub Total	767623.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5410512.00
P. Total Net Amount in Figures (J to N)		37650684.00
Rupees Three Crore Seventy-Six Lakh Fifty Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04500	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00160	ARV Cum DO Date : 19-JAN-19	
ARV Qty : 3999	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3779.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	6783951.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	328804.00
D. Surface Transportation Charges	@ 30.00	113381.00
E. Evacuation Charges	@ 50.00	188968.00
F. Royalty	@ 14.00 % of Basic	949753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	284926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18995.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8668778.00
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	433439.00
O. State Compensation Cess	@ 400.00	1511744.00
P. Total Net Amount in Figures (J to N)		10613961.00
Rupees One Crore Six Lakh Thirteen Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04433	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00159	ARV Cum DO Date : 19-JAN-19	
ARV Qty : 12000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10033.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	21371036.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	872901.00
D. Surface Transportation Charges	@ 67.00	672234.00
E. Evacuation Charges	@ 50.00	501668.00
F. Royalty	@ 14.00 % of Basic	2991945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	897584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	59839.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27367207.00
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	1368360.00
O. State Compensation Cess	@ 400.00	4013340.00
P. Total Net Amount in Figures (J to N)		32748907.00
Rupees Three Crore Twenty-Seven Lakh Forty-Eight Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04568	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP06049	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225188986	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117577	Destination : OUTSIDE STATE	
Name : Mahima Marketing		
Address : Bharativam Sadan,Ganesh Chowk,Civile LinesKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKKPK884601ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4191.00	400534.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2867.00
E. Evacuation Charges	@ 50.00	4779.00
F. Royalty	@ 14.00 % of Basic	56075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1122.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	482200.00
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	24110.00
O. State Compensation Cess	@ 400.00	38228.00
P. Total Net Amount in Figures (J to N)		544538.00
Rupees Five Lakh Fortv-Four Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04434	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05780	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225203226	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4206.00	1261800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20100.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	176652.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3533.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1530081.00
L. CGST	@ 2.50 % of Sub Total	38252.00
M. SGST	@ 2.50 % of Sub Total	38252.00
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)		1726585.00
Rupees Seventeen Lakh Twenty-Six Thousand Five Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04435	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06040	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225199767	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105680	Destination : OUTSIDE STATE	
Name : KAMAL TRADING COMPANY - BHILAI		
Address : 85 L.I.A.--BHILAI490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4216.00	128546.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2043.00
E. Evacuation Charges	@ 50.00	1525.00
F. Royalty	@ 14.00 % of Basic	17996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155869.00
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	7793.00
O. State Compensation Cess	@ 400.00	12196.00
P. Total Net Amount in Figures (J to N)		175858.00
Rupees One Lakh Seventy-Five Thousand Eight Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04562	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05700	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225185518	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 116082	Destination : OUTSIDE STATE	
Name : Maa Amba Ji Enterprises		
Address : Dr. Khre Gali, Mandi Road, KuthlaKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPT8114A1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4181.00	149345.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1072.00
E. Evacuation Charges	@ 50.00	1786.00
F. Royalty	@ 14.00 % of Basic	20908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	418.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179801.00
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	8990.00
O. State Compensation Cess	@ 400.00	14288.00
P. Total Net Amount in Figures (J to N)		203079.00
Rupees Two Lakh Three Thousand Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04655	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05603	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 420	Unit Name : 4514 GOKUL	
Unique Bid Id : 225192856	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129669	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 395.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4181.00	1651997.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11854.00
E. Evacuation Charges	@ 50.00	19756.00
F. Royalty	@ 14.00 % of Basic	231280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4626.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1988897.00
L. CGST	@ 2.50 % of Sub Total	49722.00
M. SGST	@ 2.50 % of Sub Total	49722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158048.00
P. Total Net Amount in Figures (J to N)		2246389.00
Rupees Twenty-Two Lakh Forty-Six Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04702	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05496	ARV Cum DO Date : 31-DEC-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012944	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 45105	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LIMITED		
Address : SURVEY NO. 139 - 143, VILL. : MAHAKURLA,POST- SHENGAON, PADOLI,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4098.00	999174.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7315.00
E. Evacuation Charges	@ 50.00	12191.00
F. Royalty	@ 14.00 % of Basic	139884.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41965.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1203327.00
L. CGST	@ 2.50 % of Sub Total	30083.00
M. SGST	@ 2.50 % of Sub Total	30083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97528.00
P. Total Net Amount in Figures (J to N)		1361021.00
Rupees Thirteen Lakh Sixty-One Thousand Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04801	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00173	ARV Cum DO Date : 24-JAN-19	
ARV Qty : 22000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21695.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	46210691.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1887479.00
D. Surface Transportation Charges	@ 67.00	1453576.00
E. Evacuation Charges	@ 50.00	1084758.00
F. Royalty	@ 14.00 % of Basic	6469497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1940849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	129390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59176240.00
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	2958812.00
O. State Compensation Cess	@ 400.00	8678064.00
P. Total Net Amount in Figures (J to N)		70813116.00
Rupees Seven Crore Eight Lakh Thirteen Thousand One Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04436	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06255	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 2040	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225207186	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 RAIPUR 492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCI9120M2ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 311.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4196.00	1308607.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20895.00
E. Evacuation Charges	@ 50.00	15594.00
F. Royalty	@ 14.00 % of Basic	183205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3664.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1586927.00
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	79346.00
O. State Compensation Cess	@ 400.00	124748.00
P. Total Net Amount in Figures (J to N)		1791021.00
Rupees Seventeen Lakh Ninety-One Thousand Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04538	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP06323	ARV Cum DO Date : 25-JAN-19	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 225199573	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 107555	Destination : BHANDARA	
Name : SUNFLAG IRON and STEEL CO. LTD		
Address : 0.PO--BHANDARA ROADBHANDARA441905		
State :		
State Code :		
GSTIN No :		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4161.00	1664400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	233016.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69905.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4660.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2003981.00
L. CGST	@ 2.50 % of Sub Total	50100.00
M. SGST	@ 2.50 % of Sub Total	50100.00
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)		2264181.00
Rupees Twenty-Two Lakh Sixty-Four Thousand One Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04802	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00175	ARV Cum DO Date : 25-JAN-19	
ARV Qty : 24000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17009.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	36230448.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1479835.00
D. Surface Transportation Charges	@ 67.00	1139643.00
E. Evacuation Charges	@ 50.00	850480.00
F. Royalty	@ 14.00 % of Basic	5072263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1521679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	101445.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46395793.00
L. CGST	@ 2.50 % of Sub Total	1159895.00
M. SGST	@ 2.50 % of Sub Total	1159895.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6803840.00
P. Total Net Amount in Figures (J to N)		55519423.00
Rupees Five Crore Fifty-Five Lakh Nineteen Thousand Four Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04501	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01354	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 1408	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405014	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PVT. LTD		
Address : A-22, MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1101.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1723215.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95857.00
D. Surface Transportation Charges	@ 30.00	33054.00
E. Evacuation Charges	@ 50.00	55090.00
F. Royalty	@ 14.00 % of Basic	241250.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2225666.00
L. CGST	@ 2.50 % of Sub Total	55642.00
M. SGST	@ 2.50 % of Sub Total	55642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	440720.00
P. Total Net Amount in Figures (J to N)		2777670.00
Rupees Twenty-Seven Lakh Seventy-Seven Thousand Six Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04712	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01357	ARV Cum DO Date : 18-JAN-19	
ARV Qty : 332	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405007	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD,		
Address : PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 262.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	358504.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22850.00
D. Surface Transportation Charges	@ 30.00	7879.00
E. Evacuation Charges	@ 50.00	13132.00
F. Royalty	@ 14.00 % of Basic	50191.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1004.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	468617.00
L. CGST	@ 2.50 % of Sub Total	11715.00
M. SGST	@ 2.50 % of Sub Total	11715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105056.00
P. Total Net Amount in Figures (J to N)		597103.00
Rupees Five Lakh Ninety-Seven Thousand One Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04437	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01344	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	199528.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4307.00
E. Evacuation Charges	@ 50.00	3214.00
F. Royalty	@ 14.00 % of Basic	27934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	559.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	243922.00
L. CGST	@ 2.50 % of Sub Total	6098.00
M. SGST	@ 2.50 % of Sub Total	6098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25712.00
P. Total Net Amount in Figures (J to N)		281830.00
Rupees Two Lakh Eighty-One Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04438	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01256	ARV Cum DO Date : 01-JAN-19	
ARV Qty : 25	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485034	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD. (UNIT H 3)		
Address : UNIT H3, 41- 43NAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	76027.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1675.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	10644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93002.00
L. CGST	@ 2.50 % of Sub Total	2325.00
M. SGST	@ 2.50 % of Sub Total	2325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (J to N)		107652.00
Rupees One Lakh Seven Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04502	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01359	ARV Cum DO Date : 18-JAN-19	
ARV Qty : 224	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405009	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8, MIDC, MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	311361.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17320.00
D. Surface Transportation Charges	@ 30.00	5972.00
E. Evacuation Charges	@ 50.00	9954.00
F. Royalty	@ 14.00 % of Basic	43591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13077.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	872.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	402147.00
L. CGST	@ 2.50 % of Sub Total	10054.00
M. SGST	@ 2.50 % of Sub Total	10054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79632.00
P. Total Net Amount in Figures (J to N)		501887.00
Rupees Five Lakh One Thousand Eight Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04439	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01325	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 149	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485002	Destination : MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28,INDUSTRIAL AREA,DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	204636.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	6616.00
D. Surface Transportation Charges	@ 67.00	7916.00
E. Evacuation Charges	@ 50.00	5908.00
F. Royalty	@ 14.00 % of Basic	28649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262893.00
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	13145.00
O. State Compensation Cess	@ 400.00	47260.00
P. Total Net Amount in Figures (J to N)		323298.00
Rupees Three Lakh Twenty-Three Thousand Two Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04717	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01280	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 175	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015016	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	238875.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15225.00
D. Surface Transportation Charges	@ 30.00	5250.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	33443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10033.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312245.00
L. CGST	@ 2.50 % of Sub Total	7806.00
M. SGST	@ 2.50 % of Sub Total	7806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (J to N)		397857.00
Rupees Three Lakh Ninety-Seven Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04503	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP06246	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 299	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911591	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur road	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	213613.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1649.00
E. Evacuation Charges	@ 50.00	2749.00
F. Royalty	@ 14.00 % of Basic	29906.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	598.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	257487.00
L. CGST	@ 2.50 % of Sub Total	6437.00
M. SGST	@ 2.50 % of Sub Total	6437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21988.00
P. Total Net Amount in Figures (J to N)		292349.00
Rupees Two Lakh Ninety-Two Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04549	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP06018	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 210	Unit Name : 4514 GOKUL	
Unique Bid Id : 225194469	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4191.00	669973.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4796.00
E. Evacuation Charges	@ 50.00	7993.00
F. Royalty	@ 14.00 % of Basic	93796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28139.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1876.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	806573.00
L. CGST	@ 2.50 % of Sub Total	20164.00
M. SGST	@ 2.50 % of Sub Total	20164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63944.00
P. Total Net Amount in Figures (J to N)		910845.00
Rupees Nine Lakh Ten Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04585	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS02518	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 3022	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	302704.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3817.00
E. Evacuation Charges	@ 50.00	6362.00
F. Royalty	@ 14.00 % of Basic	42379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	848.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	368824.00
L. CGST	@ 2.50 % of Sub Total	9221.00
M. SGST	@ 2.50 % of Sub Total	9221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50896.00
P. Total Net Amount in Figures (J to N)		438162.00
Rupees Four Lakh Thirty-Eight Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04609	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02558	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 169	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	294736.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5070.00
E. Evacuation Charges	@ 50.00	8450.00
F. Royalty	@ 14.00 % of Basic	41263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	362723.00
L. CGST	@ 2.50 % of Sub Total	9068.00
M. SGST	@ 2.50 % of Sub Total	9068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67600.00
P. Total Net Amount in Figures (J to N)		448459.00
Rupees Four Lakh Forty-Eight Thousand Four Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04608	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02589	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 126	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	219744.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3780.00
E. Evacuation Charges	@ 50.00	6300.00
F. Royalty	@ 14.00 % of Basic	30764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270432.00
L. CGST	@ 2.50 % of Sub Total	6761.00
M. SGST	@ 2.50 % of Sub Total	6761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50400.00
P. Total Net Amount in Figures (J to N)		334354.00
Rupees Three Lakh Thirty-Four Thousand Three Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04607	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02610	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 296	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	385005.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6623.00
E. Evacuation Charges	@ 50.00	11038.00
F. Royalty	@ 14.00 % of Basic	53901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1078.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473815.00
L. CGST	@ 2.50 % of Sub Total	11845.00
M. SGST	@ 2.50 % of Sub Total	11845.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88304.00
P. Total Net Amount in Figures (J to N)		585809.00
Rupees Five Lakh Eighty-Five Thousand Eight Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04606	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02749	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 84	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	146496.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2520.00
E. Evacuation Charges	@ 50.00	4200.00
F. Royalty	@ 14.00 % of Basic	20509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180288.00
L. CGST	@ 2.50 % of Sub Total	4507.00
M. SGST	@ 2.50 % of Sub Total	4507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33600.00
P. Total Net Amount in Figures (J to N)		222902.00
Rupees Two Lakh Twenty-Two Thousand Nine Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04605	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02823	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 558	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 358.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	624648.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10745.00
E. Evacuation Charges	@ 50.00	17909.00
F. Royalty	@ 14.00 % of Basic	87451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1749.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	768737.00
L. CGST	@ 2.50 % of Sub Total	19218.00
M. SGST	@ 2.50 % of Sub Total	19218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	143268.00
P. Total Net Amount in Figures (J to N)		950441.00
Rupees Nine Lakh Fifty Thousand Four Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04440	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02812	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 687	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	537725.00
B. Commitment/Benifiation Charges	@ 25.00	5651.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15144.00
E. Evacuation Charges	@ 50.00	11302.00
F. Royalty	@ 14.00 % of Basic	75282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1506.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	669195.00
L. CGST	@ 2.50 % of Sub Total	16730.00
M. SGST	@ 2.50 % of Sub Total	16730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90412.00
P. Total Net Amount in Figures (J to N)		793067.00
Rupees Seven Lakh Ninety-Three Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04604	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02768	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 296	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	428780.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7376.00
E. Evacuation Charges	@ 50.00	12293.00
F. Royalty	@ 14.00 % of Basic	60029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18009.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	527688.00
L. CGST	@ 2.50 % of Sub Total	13192.00
M. SGST	@ 2.50 % of Sub Total	13192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98344.00
P. Total Net Amount in Figures (J to N)		652416.00
Rupees Six Lakh Fifty-Two Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04441	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02834	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	117879.00
B. Commitment/Benifcation Charges	@ 25.00	1239.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3320.00
E. Evacuation Charges	@ 50.00	2478.00
F. Royalty	@ 14.00 % of Basic	16503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146700.00
L. CGST	@ 2.50 % of Sub Total	3668.00
M. SGST	@ 2.50 % of Sub Total	3668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19820.00
P. Total Net Amount in Figures (J to N)		173856.00
Rupees One Lakh Seventy-Three Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04603	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS02729	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 633	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 633.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	1505907.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	18990.00
E. Evacuation Charges	@ 50.00	31650.00
F. Royalty	@ 14.00 % of Basic	210827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4217.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1834839.00
L. CGST	@ 2.50 % of Sub Total	45871.00
M. SGST	@ 2.50 % of Sub Total	45871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	253200.00
P. Total Net Amount in Figures (J to N)		2179781.00
Rupees Twenty-One Lakh Seventy-Nine Thousand Seven Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04442	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02732	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 374	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	52647.00
B. Commitment/Benifiation Charges	@ 25.00	553.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1483.00
E. Evacuation Charges	@ 50.00	1107.00
F. Royalty	@ 14.00 % of Basic	7371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2211.00
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)	:	65519.00
L. CGST	@ 2.50 % of Sub Total	1638.00
M. SGST	@ 2.50 % of Sub Total	1638.00
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)		77647.00
Rupees Seventy-Seven Thousand Six Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04602	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS02803	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 203	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	422677.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5330.00
E. Evacuation Charges	@ 50.00	8884.00
F. Royalty	@ 14.00 % of Basic	59175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	515003.00
L. CGST	@ 2.50 % of Sub Total	12875.00
M. SGST	@ 2.50 % of Sub Total	12875.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71068.00
P. Total Net Amount in Figures (J to N)		611821.00
Rupees Six Lakh Eleven Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04443	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02741	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 296	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	48389.00
B. Commitment/Benification Charges	@ 25.00	509.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1363.00
E. Evacuation Charges	@ 50.00	1017.00
F. Royalty	@ 14.00 % of Basic	6774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60219.00
L. CGST	@ 2.50 % of Sub Total	1505.00
M. SGST	@ 2.50 % of Sub Total	1505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8136.00
P. Total Net Amount in Figures (J to N)		71365.00
Rupees Seventy-One Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04444	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01252	ARV Cum DO Date : 01-JAN-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	336136.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7255.00
E. Evacuation Charges	@ 50.00	5415.00
F. Royalty	@ 14.00 % of Basic	47059.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	941.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410924.00
L. CGST	@ 2.50 % of Sub Total	10273.00
M. SGST	@ 2.50 % of Sub Total	10273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43316.00
P. Total Net Amount in Figures (J to N)		474786.00
Rupees Four Lakh Seventy-Four Thousand Seven Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04707	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05862	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 510	Unit Name : 4514 GOKUL	
Unique Bid Id : 225190377	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 396.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4191.00	1663743.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11909.00
E. Evacuation Charges	@ 50.00	19849.00
F. Royalty	@ 14.00 % of Basic	232924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69877.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4658.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2002960.00
L. CGST	@ 2.50 % of Sub Total	50074.00
M. SGST	@ 2.50 % of Sub Total	50074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158792.00
P. Total Net Amount in Figures (J to N)		2261900.00
Rupees Twenty-Two Lakh Sixty-One Thousand Nine Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04445	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05840	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225206592	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111066	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4206.00	439022.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6993.00
E. Evacuation Charges	@ 50.00	5219.00
F. Royalty	@ 14.00 % of Basic	61463.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1229.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	532365.00
L. CGST	@ 2.50 % of Sub Total	13309.00
M. SGST	@ 2.50 % of Sub Total	13309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41752.00
P. Total Net Amount in Figures (J to N)		600735.00
Rupees Six Lakh Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04446	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06008	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225205950	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126251	Destination : OUTSIDE STATE	
Name : Shakti Traders		
Address : 33, Industrial Area, Aria,Katni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADKPA6706G2ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4206.00	420600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	58884.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	510027.00
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	25501.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		575528.00
Rupees Five Lakh Seventy-Five Thousand Five Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04447	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00155	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 2640	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58885	Destination : SAWARKHANDA, TEH KUHI	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2095.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2290.00	4797550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	182265.00
D. Surface Transportation Charges	@ 67.00	140365.00
E. Evacuation Charges	@ 50.00	104750.00
F. Royalty	@ 14.00 % of Basic	671657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	201497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13433.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6111517.00
L. CGST	@ 2.50 % of Sub Total	152788.00
M. SGST	@ 2.50 % of Sub Total	152788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	838000.00
P. Total Net Amount in Figures (J to N)		7255093.00
Rupees Seventy-Two Lakh Fifty-Five Thousand Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04448	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06103	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225202264	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105679	Destination : OUTSIDE STATE	
Name : JAYA INDUSTRIES		
Address : New Khursibar,Bhilai490012		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ADRPM8904F1ZF		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4226.00	654185.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10372.00
E. Evacuation Charges	@ 50.00	7740.00
F. Royalty	@ 14.00 % of Basic	91586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1832.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	793191.00
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	39660.00
O. State Compensation Cess	@ 400.00	61920.00
P. Total Net Amount in Figures (J to N)		894771.00
Rupees Eight Lakh Ninety-Four Thousand Seven Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04449	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02600	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 124	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	294996.00
B. Commitment/Benifiation Charges	@ 25.00	3100.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8308.00
E. Evacuation Charges	@ 50.00	6200.00
F. Royalty	@ 14.00 % of Basic	41299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12390.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	826.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367119.00
L. CGST	@ 2.50 % of Sub Total	9178.00
M. SGST	@ 2.50 % of Sub Total	9178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49600.00
P. Total Net Amount in Figures (J to N)		435075.00
Rupees Four Lakh Thirty-Five Thousand Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04450	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02536	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 51	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	121329.00
B. Commitment/Benifcation Charges	@ 25.00	1275.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3417.00
E. Evacuation Charges	@ 50.00	2550.00
F. Royalty	@ 14.00 % of Basic	16986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150993.00
L. CGST	@ 2.50 % of Sub Total	3775.00
M. SGST	@ 2.50 % of Sub Total	3775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20400.00
P. Total Net Amount in Figures (J to N)		178943.00
Rupees One Lakh Seventy-Eight Thousand Nine Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04504	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS02690	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 296	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 296.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	565952.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8880.00
E. Evacuation Charges	@ 50.00	14800.00
F. Royalty	@ 14.00 % of Basic	79233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1585.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	694220.00
L. CGST	@ 2.50 % of Sub Total	17356.00
M. SGST	@ 2.50 % of Sub Total	17356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118400.00
P. Total Net Amount in Figures (J to N)		847332.00
Rupees Eight Lakh Fortv-Seven Thousand Three Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04601	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02574	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 103	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	179632.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3090.00
E. Evacuation Charges	@ 50.00	5150.00
F. Royalty	@ 14.00 % of Basic	25148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221067.00
L. CGST	@ 2.50 % of Sub Total	5527.00
M. SGST	@ 2.50 % of Sub Total	5527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41200.00
P. Total Net Amount in Figures (J to N)		273321.00
Rupees Two Lakh Seventy-Three Thousand Three Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04451	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02581	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 118	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	232595.00
B. Commitment/Benifiation Charges	@ 25.00	2444.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6551.00
E. Evacuation Charges	@ 50.00	4889.00
F. Royalty	@ 14.00 % of Basic	32563.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	651.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289462.00
L. CGST	@ 2.50 % of Sub Total	7237.00
M. SGST	@ 2.50 % of Sub Total	7237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39108.00
P. Total Net Amount in Figures (J to N)		343044.00
Rupees Three Lakh Fortv-Three Thousand Fortv-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04600	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS02540	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 299	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	711321.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8970.00
E. Evacuation Charges	@ 50.00	14950.00
F. Royalty	@ 14.00 % of Basic	99585.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1992.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	866694.00
L. CGST	@ 2.50 % of Sub Total	21667.00
M. SGST	@ 2.50 % of Sub Total	21667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119600.00
P. Total Net Amount in Figures (J to N)		1029628.00
Rupees Ten Lakh Twenty-Nine Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04803	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00152	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 24000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7518.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	16015278.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	654145.00
D. Surface Transportation Charges	@ 67.00	503767.00
E. Evacuation Charges	@ 50.00	375946.00
F. Royalty	@ 14.00 % of Basic	2242139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	672642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	44843.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	20508760.00
L. CGST	@ 2.50 % of Sub Total	512719.00
M. SGST	@ 2.50 % of Sub Total	512719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3007564.00
P. Total Net Amount in Figures (J to N)		24541762.00
Rupees Two Crore Forty-Five Lakh Forty-One Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04573	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP06053	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225199572	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS	
Name : Morarjee Textiles Limited		
Address : G-2,MIDC Indl. Area ButiboriDist :Nagpur441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4171.00	415223.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2987.00
E. Evacuation Charges	@ 50.00	4978.00
F. Royalty	@ 14.00 % of Basic	58131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	499921.00
L. CGST	@ 2.50 % of Sub Total	12498.00
M. SGST	@ 2.50 % of Sub Total	12498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39820.00
P. Total Net Amount in Figures (J to N)		564737.00
Rupees Five Lakh Sixty-Four Thousand Seven Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04684	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP05927	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225195654	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118969	Destination : OUTSIDE STATE	
Name : PRAHLAD ENTERPRISES		
Address : Opp. Awasthi Petrol Pump,ChakaKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACHPA7498P1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4181.00	704791.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5057.00
E. Evacuation Charges	@ 50.00	8429.00
F. Royalty	@ 14.00 % of Basic	98671.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1973.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	848522.00
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	42426.00
O. State Compensation Cess	@ 400.00	67428.00
P. Total Net Amount in Figures (J to N)		958376.00
Rupees Nine Lakh Fifty-Eight Thousand Three Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04654	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06978	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 1050	Unit Name : 4514 GOKUL	
Unique Bid Id : 225480166	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129669	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	483376.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4476.00
E. Evacuation Charges	@ 50.00	7460.00
F. Royalty	@ 14.00 % of Basic	67673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	584640.00
L. CGST	@ 2.50 % of Sub Total	14616.00
M. SGST	@ 2.50 % of Sub Total	14616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59676.00
P. Total Net Amount in Figures (J to N)		673548.00
Rupees Six Lakh Seventy-Three Thousand Five Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04651	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06668	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467603	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127698	Destination : WITHIN STATE	
Name : BADSHAH COAL DEPOT		
Address : 4.Popular Housing Society,Bhamti Parsodi Ring road	NAGPUR440022	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPFB148001ZT		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	84305.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	781.00
E. Evacuation Charges	@ 50.00	1301.00
F. Royalty	@ 14.00 % of Basic	11803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101967.00
L. CGST	@ 2.50 % of Sub Total	2549.00
M. SGST	@ 2.50 % of Sub Total	2549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10408.00
P. Total Net Amount in Figures (J to N)		117473.00
Rupees One Lakh Seventeen Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04564	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06631	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467525	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	413920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3821.00
E. Evacuation Charges	@ 50.00	6368.00
F. Royalty	@ 14.00 % of Basic	57949.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	500602.00
L. CGST	@ 2.50 % of Sub Total	12515.00
M. SGST	@ 2.50 % of Sub Total	12515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50944.00
P. Total Net Amount in Figures (J to N)		576576.00
Rupees Five Lakh Seventy-Six Thousand Five Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04794	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06808	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 60	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225473112	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112137	Destination : OUTSIDE STATE	
Name : Ashok Kumar&Co.		
Address : Malviva Gani , Opp. Raisathan Bhawan	KATNI483501	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABPA3769K1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	89100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	891.00
E. Evacuation Charges	@ 50.00	1485.00
F. Royalty	@ 14.00 % of Basic	12474.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107941.00
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	5397.00
O. State Compensation Cess	@ 400.00	11880.00
P. Total Net Amount in Figures (J to N)		125218.00
Rupees One Lakh Twenty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04599	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02759	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 73	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	39083.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	672.00
E. Evacuation Charges	@ 50.00	1121.00
F. Royalty	@ 14.00 % of Basic	5472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	109.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	48099.00
L. CGST	@ 2.50 % of Sub Total	1202.00
M. SGST	@ 2.50 % of Sub Total	1202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8964.00
P. Total Net Amount in Figures (J to N)		59467.00
Rupees Fifty-Nine Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04452	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02778	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 306	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	48698.00
B. Commitment/Benification Charges	@ 25.00	512.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1371.00
E. Evacuation Charges	@ 50.00	1024.00
F. Royalty	@ 14.00 % of Basic	6818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60604.00
L. CGST	@ 2.50 % of Sub Total	1515.00
M. SGST	@ 2.50 % of Sub Total	1515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8188.00
P. Total Net Amount in Figures (J to N)		71822.00
Rupees Seventy-One Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04505	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS02815	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 81	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	122158.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1917.00
E. Evacuation Charges	@ 50.00	3195.00
F. Royalty	@ 14.00 % of Basic	17102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149845.00
L. CGST	@ 2.50 % of Sub Total	3746.00
M. SGST	@ 2.50 % of Sub Total	3746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25556.00
P. Total Net Amount in Figures (J to N)		182893.00
Rupees One Lakh Eighty-Two Thousand Eight Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04598	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02800	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 127	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	109244.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1879.00
E. Evacuation Charges	@ 50.00	3132.00
F. Royalty	@ 14.00 % of Basic	15294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134443.00
L. CGST	@ 2.50 % of Sub Total	3361.00
M. SGST	@ 2.50 % of Sub Total	3361.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25056.00
P. Total Net Amount in Figures (J to N)		166221.00
Rupees One Lakh Sixty-Six Thousand Two Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04597	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02827	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 296	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 239.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	417828.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7187.00
E. Evacuation Charges	@ 50.00	11979.00
F. Royalty	@ 14.00 % of Basic	58496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	514209.00
L. CGST	@ 2.50 % of Sub Total	12855.00
M. SGST	@ 2.50 % of Sub Total	12855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95832.00
P. Total Net Amount in Figures (J to N)		635751.00
Rupees Six Lakh Thirty-Five Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04596	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02750	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 271	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 218.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	380454.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6545.00
E. Evacuation Charges	@ 50.00	10908.00
F. Royalty	@ 14.00 % of Basic	53264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1065.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	468215.00
L. CGST	@ 2.50 % of Sub Total	11705.00
M. SGST	@ 2.50 % of Sub Total	11705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87260.00
P. Total Net Amount in Figures (J to N)		578885.00
Rupees Five Lakh Seventy-Eight Thousand Eight Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04595	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02789	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 307	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	494668.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8509.00
E. Evacuation Charges	@ 50.00	14182.00
F. Royalty	@ 14.00 % of Basic	69254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20776.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1385.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	608774.00
L. CGST	@ 2.50 % of Sub Total	15219.00
M. SGST	@ 2.50 % of Sub Total	15219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113456.00
P. Total Net Amount in Figures (J to N)		752668.00
Rupees Seven Lakh Fifty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04594	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS02816	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 232	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	171336.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2161.00
E. Evacuation Charges	@ 50.00	3601.00
F. Royalty	@ 14.00 % of Basic	23987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208761.00
L. CGST	@ 2.50 % of Sub Total	5219.00
M. SGST	@ 2.50 % of Sub Total	5219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28808.00
P. Total Net Amount in Figures (J to N)		248007.00
Rupees Two Lakh Forty-Eight Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04506	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS02770	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	248732.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3903.00
E. Evacuation Charges	@ 50.00	6505.00
F. Royalty	@ 14.00 % of Basic	34822.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305105.00
L. CGST	@ 2.50 % of Sub Total	7628.00
M. SGST	@ 2.50 % of Sub Total	7628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52036.00
P. Total Net Amount in Figures (J to N)		372397.00
Rupees Three Lakh Seventy-Two Thousand Three Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04507	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS02735	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 296	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	352802.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5536.00
E. Evacuation Charges	@ 50.00	9226.00
F. Royalty	@ 14.00 % of Basic	49392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	988.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	432762.00
L. CGST	@ 2.50 % of Sub Total	10819.00
M. SGST	@ 2.50 % of Sub Total	10819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73808.00
P. Total Net Amount in Figures (J to N)		528208.00
Rupees Five Lakh Twenty-Eight Thousand Two Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04453	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02782	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 675	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 540.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	1284779.00
B. Commitment/Benifcation Charges	@ 25.00	13501.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	36183.00
E. Evacuation Charges	@ 50.00	27002.00
F. Royalty	@ 14.00 % of Basic	179869.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3597.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1598892.00
L. CGST	@ 2.50 % of Sub Total	39972.00
M. SGST	@ 2.50 % of Sub Total	39972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	216020.00
P. Total Net Amount in Figures (J to N)		1894856.00
Rupees Eighteen Lakh Ninety-Four Thousand Eight Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04454	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05909	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225199995	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : OUTSIDE STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4216.00	1033890.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16430.00
E. Evacuation Charges	@ 50.00	12262.00
F. Royalty	@ 14.00 % of Basic	144745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2895.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1253646.00
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	62682.00
O. State Compensation Cess	@ 400.00	98092.00
P. Total Net Amount in Figures (J to N)		1414420.00
Rupees Fourteen Lakh Fourteen Thousand Four Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04455	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05759	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225200696	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122148	Destination : WITHIN STATE	
Name : SHYAM TADRING COMPANY		
Address : FLAT NO 204,PIRTAM GOODWILL,PLOT NO.1 WARDHANNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4216.00	843200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	118048.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1022423.00
L. CGST	@ 2.50 % of Sub Total	25561.00
M. SGST	@ 2.50 % of Sub Total	25561.00
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)		1153545.00
Rupees Eleven Lakh Fifty-Three Thousand Five Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04456	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05775	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225206942	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129035	Destination : WITHIN STATE	
Name : ANKUSH ENTERPRISES		
Address : 1, MT WEIGH BRIDGE, NAGPUR ROAD, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BEDPJ2829A1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	426600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	59724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	517135.00
L. CGST	@ 2.50 % of Sub Total	12928.00
M. SGST	@ 2.50 % of Sub Total	12928.00
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)		582991.00
Rupees Five Lakh Eighty-Two Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04457	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05777	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 50	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225202315	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128212	Destination : OUTSIDE STATE	
Name : Coal Venture		
Address : Gopal Bagh Behind Neerai Talkies Ambedkar Ward	Katni483501	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BNGPM324001ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4226.00	94367.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1496.00
E. Evacuation Charges	@ 50.00	1117.00
F. Royalty	@ 14.00 % of Basic	13211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114418.00
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	5721.00
O. State Compensation Cess	@ 400.00	8932.00
P. Total Net Amount in Figures (J to N)		129071.00
Rupees One Lakh Twenty-Nine Thousand Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD04661	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP06155	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 70	Unit Name : 4514 GOKUL	
Unique Bid Id : 225198417	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129502	Destination : OUTSIDE STATE	
Name : LALWALA ENTERPRISES		
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4171.00	256975.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1848.00
E. Evacuation Charges	@ 50.00	3081.00
F. Royalty	@ 14.00 % of Basic	35977.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	720.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	309394.00
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	15470.00
O. State Compensation Cess	@ 400.00	24644.00
P. Total Net Amount in Figures (J to N)		349508.00
Rupees Three Lakh Forty-Nine Thousand Five Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04458	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP05944	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225198306	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 668.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4206.00	2812847.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	44808.00
E. Evacuation Charges	@ 50.00	33439.00
F. Royalty	@ 14.00 % of Basic	393799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	118140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7876.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3410909.00
L. CGST	@ 2.50 % of Sub Total	85273.00
M. SGST	@ 2.50 % of Sub Total	85273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	267508.00
P. Total Net Amount in Figures (J to N)		3848963.00
Rupees Thirty-Eight Lakh Forty-Eight Thousand Nine Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04593	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02521	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 65	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	113360.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1950.00
E. Evacuation Charges	@ 50.00	3250.00
F. Royalty	@ 14.00 % of Basic	15870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139508.00
L. CGST	@ 2.50 % of Sub Total	3488.00
M. SGST	@ 2.50 % of Sub Total	3488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26000.00
P. Total Net Amount in Figures (J to N)		172484.00
Rupees One Lakh Seventy-Two Thousand Four Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04459	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02546	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 129	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	306891.00
B. Commitment/Benifcation Charges	@ 25.00	3225.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8643.00
E. Evacuation Charges	@ 50.00	6450.00
F. Royalty	@ 14.00 % of Basic	42965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	859.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381923.00
L. CGST	@ 2.50 % of Sub Total	9548.00
M. SGST	@ 2.50 % of Sub Total	9548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51600.00
P. Total Net Amount in Figures (J to N)		452619.00
Rupees Four Lakh Fifty-Two Thousand Six Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04508	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS02552	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 401	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	350145.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5494.00
E. Evacuation Charges	@ 50.00	9157.00
F. Royalty	@ 14.00 % of Basic	49020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	980.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429502.00
L. CGST	@ 2.50 % of Sub Total	10738.00
M. SGST	@ 2.50 % of Sub Total	10738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73252.00
P. Total Net Amount in Figures (J to N)		524230.00
Rupees Five Lakh Twenty-Four Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04460	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02543	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 405	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 405.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	963495.00
B. Commitment/Benifiation Charges	@ 25.00	10125.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	27135.00
E. Evacuation Charges	@ 50.00	20250.00
F. Royalty	@ 14.00 % of Basic	134889.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2698.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1199059.00
L. CGST	@ 2.50 % of Sub Total	29976.00
M. SGST	@ 2.50 % of Sub Total	29976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162000.00
P. Total Net Amount in Figures (J to N)		1421011.00
Rupees Fourteen Lakh Twenty-One Thousand Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04592	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02605	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 195	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	38420.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	661.00
E. Evacuation Charges	@ 50.00	1102.00
F. Royalty	@ 14.00 % of Basic	5379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47284.00
L. CGST	@ 2.50 % of Sub Total	1182.00
M. SGST	@ 2.50 % of Sub Total	1182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8812.00
P. Total Net Amount in Figures (J to N)		58460.00
Rupees Fifty-Eight Thousand Four Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD04589	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS02719	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 2396	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 697.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	1659900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	20932.00
E. Evacuation Charges	@ 50.00	34887.00
F. Royalty	@ 14.00 % of Basic	232386.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2022469.00
L. CGST	@ 2.50 % of Sub Total	50562.00
M. SGST	@ 2.50 % of Sub Total	50562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	279092.00
P. Total Net Amount in Figures (J to N)		2402685.00
Rupees Twenty-Four Lakh Two Thousand Six Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04461	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02613	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 255	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	243919.00
B. Commitment/Benifcation Charges	@ 25.00	2563.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6870.00
E. Evacuation Charges	@ 50.00	5127.00
F. Royalty	@ 14.00 % of Basic	34149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	683.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	303556.00
L. CGST	@ 2.50 % of Sub Total	7589.00
M. SGST	@ 2.50 % of Sub Total	7589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41012.00
P. Total Net Amount in Figures (J to N)		359746.00
Rupees Three Lakh Fifty-Nine Thousand Seven Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04462	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02510	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 3000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037004	Destination : MH	
Name : ACC Limited		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	7137000.00
B. Commitment/Benifiation Charges	@ 25.00	75000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	201000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	999180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	299754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19984.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8881918.00
L. CGST	@ 2.50 % of Sub Total	222048.00
M. SGST	@ 2.50 % of Sub Total	222048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (J to N)		10526014.00
Rupees One Crore Five Lakh Twenty-Six Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD04795	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06851	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 10000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467714	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 107555	Destination : BHANDARA	
Name : SUNFLAG IRON and STEEL CO. LTD		
Address : 0.PO--BHANDARA ROADBHANDARA441905		
State :		
State Code :		
GSTIN No :		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1057.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	3172980.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	31730.00
E. Evacuation Charges	@ 50.00	52883.00
F. Royalty	@ 14.00 % of Basic	444217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	133265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8884.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3843959.00
L. CGST	@ 2.50 % of Sub Total	96099.00
M. SGST	@ 2.50 % of Sub Total	96099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	423064.00
P. Total Net Amount in Figures (J to N)		4459221.00
Rupees Forty-Four Lakh Fifty-Nine Thousand Two Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04463	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01276	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485047	Destination : MP	
Name : OASIS DISTILLERIES LTD.		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 284.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	863661.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19028.00
E. Evacuation Charges	@ 50.00	14200.00
F. Royalty	@ 14.00 % of Basic	120913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2418.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1056494.00
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	52825.00
O. State Compensation Cess	@ 400.00	113600.00
P. Total Net Amount in Figures (J to N)		1222919.00
Rupees Twelve Lakh Twenty-Two Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge