

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01494	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01244	ARV Cum DO Date : 31-DEC-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	264973.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14740.00
D. Surface Transportation Charges	@ 30.00	5083.00
E. Evacuation Charges	@ 50.00	8471.00
F. Royalty	@ 14.00 % of Basic	37096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342234.00
L. CGST	@ 2.50 % of Sub Total	8556.00
M. SGST	@ 2.50 % of Sub Total	8556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67768.00
P. Total Net Amount in Figures (J to N)		427114.00
Rupees Four Lakh Twenty-Seven Thousand One Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01495	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01231	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015010	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22, MIDC,TADALI442406		
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) : 19.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	33853.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1713.00
D. Surface Transportation Charges	@ 30.00	591.00
E. Evacuation Charges	@ 50.00	985.00
F. Royalty	@ 14.00 % of Basic	4739.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1422.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	95.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43398.00
L. CGST	@ 2.50 % of Sub Total	1085.00
M. SGST	@ 2.50 % of Sub Total	1085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7876.00
P. Total Net Amount in Figures (J to N)		53444.00
Rupees Fifty-Three Thousand Four Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01428	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01248	ARV Cum DO Date : 31-DEC-18	
ARV Qty : 1696	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015003	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : MARATHA CEMENT WORKS.CHANDRAPUR442908		
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) : 870.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1474753.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75693.00
D. Surface Transportation Charges	@ 30.00	26101.00
E. Evacuation Charges	@ 50.00	43502.00
F. Royalty	@ 14.00 % of Basic	206465.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61940.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1892583.00
L. CGST	@ 2.50 % of Sub Total	47315.00
M. SGST	@ 2.50 % of Sub Total	47315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	348012.00
P. Total Net Amount in Figures (J to N)		2335225.00
Rupees Twenty-Three Lakh Thirty-Five Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01429	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01222	ARV Cum DO Date : 22-DEC-18	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035004	Destination : MH	
Name : ACC.LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
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) : 797.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1246555.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69342.00
D. Surface Transportation Charges	@ 30.00	23911.00
E. Evacuation Charges	@ 50.00	39852.00
F. Royalty	@ 14.00 % of Basic	174518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3490.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1610023.00
L. CGST	@ 2.50 % of Sub Total	40251.00
M. SGST	@ 2.50 % of Sub Total	40251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	318812.00
P. Total Net Amount in Figures (J to N)		2009337.00
Rupees Twenty Lakh Nine Thousand Three Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01430	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01204	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 449.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	761658.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39093.00
D. Surface Transportation Charges	@ 30.00	13480.00
E. Evacuation Charges	@ 50.00	22467.00
F. Royalty	@ 14.00 % of Basic	106632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	977453.00
L. CGST	@ 2.50 % of Sub Total	24436.00
M. SGST	@ 2.50 % of Sub Total	24436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179736.00
P. Total Net Amount in Figures (J to N)		1206061.00
Rupees Twelve Lakh Six Thousand Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01431	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01200	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015002	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDARAPUR442402		
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) : 153.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	260802.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13386.00
D. Surface Transportation Charges	@ 30.00	4616.00
E. Evacuation Charges	@ 50.00	7693.00
F. Royalty	@ 14.00 % of Basic	36512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334693.00
L. CGST	@ 2.50 % of Sub Total	8367.00
M. SGST	@ 2.50 % of Sub Total	8367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61544.00
P. Total Net Amount in Figures (J to N)		412971.00
Rupees Four Lakh Twelve Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01432	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00204	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 12000	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3192.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	7294931.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	277750.00
D. Surface Transportation Charges	@ 30.00	95776.00
E. Evacuation Charges	@ 50.00	159627.00
F. Royalty	@ 14.00 % of Basic	1021290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	306387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20426.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9176187.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	458809.00
O. State Compensation Cess	@ 400.00	1277012.00
P. Total Net Amount in Figures (J to N)		10912008.00
Rupees One Crore Nine Lakh Twelve Thousand Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01496	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01427	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 96	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485054	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	114407.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6364.00
D. Surface Transportation Charges	@ 30.00	2195.00
E. Evacuation Charges	@ 50.00	3658.00
F. Royalty	@ 14.00 % of Basic	16017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4805.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147766.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	7388.00
O. State Compensation Cess	@ 400.00	29260.00
P. Total Net Amount in Figures (J to N)		184414.00
Rupees One Lakh Eighty-Four Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01497	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01425	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 96	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485054	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	39647.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2205.00
D. Surface Transportation Charges	@ 30.00	761.00
E. Evacuation Charges	@ 50.00	1268.00
F. Royalty	@ 14.00 % of Basic	5551.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	111.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51208.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2560.00
O. State Compensation Cess	@ 400.00	10140.00
P. Total Net Amount in Figures (J to N)		63908.00
Rupees Sixty-Three Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01498	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01426	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 2922	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 787.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1231150.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68485.00
D. Surface Transportation Charges	@ 30.00	23615.00
E. Evacuation Charges	@ 50.00	39359.00
F. Royalty	@ 14.00 % of Basic	172361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3447.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1590125.00
L. CGST	@ 2.50 % of Sub Total	39753.00
M. SGST	@ 2.50 % of Sub Total	39753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	314872.00
P. Total Net Amount in Figures (J to N)		1984503.00
Rupees Nineteen Lakh Eighty-Four Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01499	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01423	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3910000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 30.00	75000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	547400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5050068.00
L. CGST	@ 2.50 % of Sub Total	126252.00
M. SGST	@ 2.50 % of Sub Total	126252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (J to N)		6302572.00
Rupees Sixty-Three Lakh Two Thousand Five Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01500	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01422	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 284.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	444192.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24709.00
D. Surface Transportation Charges	@ 30.00	8520.00
E. Evacuation Charges	@ 50.00	14201.00
F. Royalty	@ 14.00 % of Basic	62187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	573709.00
L. CGST	@ 2.50 % of Sub Total	14343.00
M. SGST	@ 2.50 % of Sub Total	14343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113604.00
P. Total Net Amount in Figures (J to N)		715999.00
Rupees Seven Lakh Fifteen Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01501	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01445	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1294.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2024895.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	112638.00
D. Surface Transportation Charges	@ 30.00	38841.00
E. Evacuation Charges	@ 50.00	64735.00
F. Royalty	@ 14.00 % of Basic	283485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5670.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2615310.00
L. CGST	@ 2.50 % of Sub Total	65383.00
M. SGST	@ 2.50 % of Sub Total	65383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	517876.00
P. Total Net Amount in Figures (J to N)		3263952.00
Rupees Thirty-Two Lakh Sixty-Three Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01502	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07055	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 1610	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492730	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	217891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2427.00
E. Evacuation Charges	@ 50.00	4046.00
F. Royalty	@ 14.00 % of Basic	30505.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264631.00
L. CGST	@ 2.50 % of Sub Total	6616.00
M. SGST	@ 2.50 % of Sub Total	6616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32364.00
P. Total Net Amount in Figures (J to N)		310227.00
Rupees Three Lakh Ten Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01433	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00180	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 1500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46333	Destination : GADCHIROLI, MS	
Name : VAYUNANDANA POWER LIMITED		
Address : 953, SECTOR - 31.GURGAON122001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	140528.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5351.00
D. Surface Transportation Charges	@ 30.00	1845.00
E. Evacuation Charges	@ 50.00	3075.00
F. Royalty	@ 14.00 % of Basic	19674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	393.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176768.00
L. CGST	@ 2.50 % of Sub Total	4419.00
M. SGST	@ 2.50 % of Sub Total	4419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24600.00
P. Total Net Amount in Figures (J to N)		210206.00
Rupees Two Lakh Ten Thousand Two Hundred 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01503	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01522	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	315012.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15940.00
D. Surface Transportation Charges	@ 30.00	5497.00
E. Evacuation Charges	@ 50.00	9161.00
F. Royalty	@ 14.00 % of Basic	44102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	403825.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20191.00
O. State Compensation Cess	@ 400.00	73288.00
P. Total Net Amount in Figures (J to N)		497304.00
Rupees Four Lakh Ninety-Seven Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01504	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01443	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035005	Destination : MH	
Name : MANIKGARH CEMENT,UNIT II(A DIV-OF CENTURY TEXT.& I		
Address : PO-GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3274.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	5120896.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	284858.00
D. Surface Transportation Charges	@ 30.00	98227.00
E. Evacuation Charges	@ 50.00	163712.00
F. Royalty	@ 14.00 % of Basic	716925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	215078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14339.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6614035.00
L. CGST	@ 2.50 % of Sub Total	165351.00
M. SGST	@ 2.50 % of Sub Total	165351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1309692.00
P. Total Net Amount in Figures (J to N)		8254429.00
Rupees Eighty-Two Lakh Fifty-Four Thousand Four Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01434	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00186	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 4000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41409	Destination : MUL, CHANDRAPUR	
Name : Greta Energy Limited		
Address : 5-A, Panchratna Apartment, Civil Lines,Dhobi Bungalow Compound.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2290.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	5232787.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	199235.00
D. Surface Transportation Charges	@ 30.00	68702.00
E. Evacuation Charges	@ 50.00	114503.00
F. Royalty	@ 14.00 % of Basic	732590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	219777.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6582246.00
L. CGST	@ 2.50 % of Sub Total	164556.00
M. SGST	@ 2.50 % of Sub Total	164556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	916024.00
P. Total Net Amount in Figures (J to N)		7827382.00
Rupees Seventy-Eight Lakh Twenty-Seven Thousand Three Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01505	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01442	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1180.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1847006.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	102743.00
D. Surface Transportation Charges	@ 30.00	35429.00
E. Evacuation Charges	@ 50.00	59048.00
F. Royalty	@ 14.00 % of Basic	258581.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77574.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2385553.00
L. CGST	@ 2.50 % of Sub Total	59639.00
M. SGST	@ 2.50 % of Sub Total	59639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	472380.00
P. Total Net Amount in Figures (J to N)		2977211.00
Rupees Twenty-Nine Lakh Seventy-Seven Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01435	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00183	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 14000	Unit Name : 4310 NILJAY OCM	
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) : 4518.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	10325618.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	393142.00
D. Surface Transportation Charges	@ 30.00	135566.00
E. Evacuation Charges	@ 50.00	225944.00
F. Royalty	@ 14.00 % of Basic	1445587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	433676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	28912.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12988445.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	649422.00
O. State Compensation Cess	@ 400.00	1807548.00
P. Total Net Amount in Figures (J to N)		15445415.00
Rupees One Crore Fifty-Four Lakh Forty-Five Thousand Four Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01436	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01441	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 4166	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015001	Destination : MH	
Name : MANIKGARH CEMENT UNIT II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	186846.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9590.00
D. Surface Transportation Charges	@ 30.00	3307.00
E. Evacuation Charges	@ 50.00	5512.00
F. Royalty	@ 14.00 % of Basic	26158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	523.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239783.00
L. CGST	@ 2.50 % of Sub Total	5995.00
M. SGST	@ 2.50 % of Sub Total	5995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44092.00
P. Total Net Amount in Figures (J to N)		295865.00
Rupees Two Lakh Ninety-Five Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01437	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01440	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 1508	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035010	Destination : MH	
Name : MANIKGARH CEMENT UNIT II A DIV. OF CENTURY TEXTILES & IND. LTD.		
Address : MANIKGARH CEMENT UNIT II A DIV.OF CENTURY TEXTILES & IND. LTGAD		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	70503.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2709.00
D. Surface Transportation Charges	@ 30.00	934.00
E. Evacuation Charges	@ 50.00	1557.00
F. Royalty	@ 14.00 % of Basic	9870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88731.00
L. CGST	@ 2.50 % of Sub Total	2218.00
M. SGST	@ 2.50 % of Sub Total	2218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12456.00
P. Total Net Amount in Figures (J to N)		105623.00
Rupees One Lakh Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01506	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01518	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 873.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1366467.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76012.00
D. Surface Transportation Charges	@ 30.00	26211.00
E. Evacuation Charges	@ 50.00	43685.00
F. Royalty	@ 14.00 % of Basic	191305.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3826.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1764898.00
L. CGST	@ 2.50 % of Sub Total	44122.00
M. SGST	@ 2.50 % of Sub Total	44122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	349480.00
P. Total Net Amount in Figures (J to N)		2202622.00
Rupees Twenty-Two Lakh Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01438	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00200	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 4000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41409	Destination : MUL, CHANDRAPUR	
Name : Greta Energy Limited		
Address : 5-A, Panchratna Apartment, Civil Lines,Dhobi Bungalow Compound.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	55708.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2121.00
D. Surface Transportation Charges	@ 30.00	731.00
E. Evacuation Charges	@ 50.00	1219.00
F. Royalty	@ 14.00 % of Basic	7799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70074.00
L. CGST	@ 2.50 % of Sub Total	1752.00
M. SGST	@ 2.50 % of Sub Total	1752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9752.00
P. Total Net Amount in Figures (J to N)		83330.00
Rupees Eighty-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01507	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01444	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015008	Destination : MH	
Name : MANIKGARH CEMENT,UNIT-II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1911.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	3287235.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	166340.00
D. Surface Transportation Charges	@ 30.00	57359.00
E. Evacuation Charges	@ 50.00	95598.00
F. Royalty	@ 14.00 % of Basic	460213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	138064.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4214013.00
L. CGST	@ 2.50 % of Sub Total	105350.00
M. SGST	@ 2.50 % of Sub Total	105350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	764780.00
P. Total Net Amount in Figures (J to N)		5189493.00
Rupees Fifty-One Lakh Eighty-Nine Thousand Four Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01439	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00203	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 30000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57353	Destination : TADALI	
Name : DHARIWAL INFRASTRUCTURE U-2		
Address : 1st Floor, CESC House, Chowringhee Square KOLKATA700001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2995.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2235.00	6694294.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	260583.00
D. Surface Transportation Charges	@ 30.00	89856.00
E. Evacuation Charges	@ 50.00	149761.00
F. Royalty	@ 14.00 % of Basic	937201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	281160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18744.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8431599.00
L. CGST	@ 2.50 % of Sub Total	210790.00
M. SGST	@ 2.50 % of Sub Total	210790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1198084.00
P. Total Net Amount in Figures (J to N)		10051263.00
Rupees One Crore Fifty-One Thousand Two Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01508	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01501	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 1666	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 1518.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2375575.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	132145.00
D. Surface Transportation Charges	@ 30.00	45567.00
E. Evacuation Charges	@ 50.00	75946.00
F. Royalty	@ 14.00 % of Basic	332581.00
G. DMF Funds	@ 30.00 % of Royalty (State)	99774.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3068240.00
L. CGST	@ 2.50 % of Sub Total	76706.00
M. SGST	@ 2.50 % of Sub Total	76706.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	607564.00
P. Total Net Amount in Figures (J to N)		3829216.00
Rupees Thirty-Eight Lakh Twenty-Nine Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01509	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01490	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015010	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22, MIDC, TADALI 442406		
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) : 47.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	80997.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4099.00
D. Surface Transportation Charges	@ 30.00	1413.00
E. Evacuation Charges	@ 50.00	2356.00
F. Royalty	@ 14.00 % of Basic	11340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103834.00
L. CGST	@ 2.50 % of Sub Total	2596.00
M. SGST	@ 2.50 % of Sub Total	2596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18844.00
P. Total Net Amount in Figures (J to N)		127870.00
Rupees One Lakh Twenty-Seven Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01510	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS02950	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 266	Unit Name : 4320 PENGANGA OCM	
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) : 23.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	42451.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	707.00
E. Evacuation Charges	@ 50.00	1178.00
F. Royalty	@ 14.00 % of Basic	5943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52181.00
L. CGST	@ 2.50 % of Sub Total	1305.00
M. SGST	@ 2.50 % of Sub Total	1305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9424.00
P. Total Net Amount in Figures (J to N)		64215.00
Rupees Sixty-Four Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01440	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02647	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 1049	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1049.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1546226.00
B. Commitment/Benifiation Charges	@ 90.00	94410.00
C. Crushing Charge	@ 87.00	91263.00
D. Surface Transportation Charges	@ 30.00	31470.00
E. Evacuation Charges	@ 50.00	52450.00
F. Royalty	@ 14.00 % of Basic	216472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2101562.00
L. CGST	@ 2.50 % of Sub Total	52539.00
M. SGST	@ 2.50 % of Sub Total	52539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	419600.00
P. Total Net Amount in Figures (J to N)		2626240.00
Rupees Twenty-Six Lakh Twenty-Six Thousand Two Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01441	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02666	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 4000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12427002	Destination : MH	
Name : Maratha Cement Works (CPP of 39.99 MW)		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3672.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	5413899.00
B. Commitment/Benifiation Charges	@ 90.00	330564.00
C. Crushing Charge	@ 87.00	319545.00
D. Surface Transportation Charges	@ 30.00	110188.00
E. Evacuation Charges	@ 50.00	183647.00
F. Royalty	@ 14.00 % of Basic	757946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	227384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7358332.00
L. CGST	@ 2.50 % of Sub Total	183958.00
M. SGST	@ 2.50 % of Sub Total	183958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1469172.00
P. Total Net Amount in Figures (J to N)		9195420.00
Rupees Ninety-One Lakh Ninety-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01442	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP06110	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 250	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225201266	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	555859.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15382.00
D. Surface Transportation Charges	@ 30.00	5304.00
E. Evacuation Charges	@ 50.00	8840.00
F. Royalty	@ 14.00 % of Basic	77820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1556.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	688107.00
L. CGST	@ 2.50 % of Sub Total	17203.00
M. SGST	@ 2.50 % of Sub Total	17203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70720.00
P. Total Net Amount in Figures (J to N)		793233.00
Rupees Seven Lakh Ninety-Three Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01443	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05601	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 470	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225203958	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 320.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	1001679.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27896.00
D. Surface Transportation Charges	@ 30.00	9619.00
E. Evacuation Charges	@ 50.00	16032.00
F. Royalty	@ 14.00 % of Basic	140235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1240337.00
L. CGST	@ 2.50 % of Sub Total	31008.00
M. SGST	@ 2.50 % of Sub Total	31008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128256.00
P. Total Net Amount in Figures (J to N)		1430609.00
Rupees Fourteen Lakh Thirty Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01511	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05720	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 510	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208333	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127983	Destination : WITHIN STATE	
Name : Shiv Enterprises		
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 340.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	1143361.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10218.00
E. Evacuation Charges	@ 50.00	17030.00
F. Royalty	@ 14.00 % of Basic	160071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1381902.00
L. CGST	@ 2.50 % of Sub Total	34548.00
M. SGST	@ 2.50 % of Sub Total	34548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136236.00
P. Total Net Amount in Figures (J to N)		1587234.00
Rupees Fifteen Lakh Eighty-Seven Thousand Two Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01512	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05549	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 10100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208791	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5286.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	17903817.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	158581.00
E. Evacuation Charges	@ 50.00	264302.00
F. Royalty	@ 14.00 % of Basic	2506534.00
G. DMF Funds	@ 30.00 % of Royalty (State)	751960.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	50131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	21635325.00
L. CGST	@ 2.50 % of Sub Total	540883.00
M. SGST	@ 2.50 % of Sub Total	540883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2114416.00
P. Total Net Amount in Figures (J to N)		24831507.00
Rupees Two Crore Forty-Eight Lakh Thirty-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01444	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02657	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 2897	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12437001	Destination : MH	
Name : Bilt Graphic Paper Products (earlier awanta p&in)		
Address : Village Bhadalwadi/PaundhwadiBhiqwan413105		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	133471.00
B. Commitment/Benification Charges	@ 90.00	8150.00
C. Crushing Charge	@ 87.00	7878.00
D. Surface Transportation Charges	@ 30.00	2717.00
E. Evacuation Charges	@ 50.00	4528.00
F. Royalty	@ 14.00 % of Basic	18686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181410.00
L. CGST	@ 2.50 % of Sub Total	4535.00
M. SGST	@ 2.50 % of Sub Total	4535.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36220.00
P. Total Net Amount in Figures (J to N)		226700.00
Rupees Two Lakh Twenty-Six Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01445	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02650	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 325	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017009	Destination : MH	
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)		
Address : Plot No.C-5, MidcYavatmal445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 325.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	479050.00
B. Commitment/Benifiation Charges	@ 90.00	29250.00
C. Crushing Charge	@ 87.00	28275.00
D. Surface Transportation Charges	@ 30.00	9750.00
E. Evacuation Charges	@ 50.00	16250.00
F. Royalty	@ 14.00 % of Basic	67067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	651103.00
L. CGST	@ 2.50 % of Sub Total	16278.00
M. SGST	@ 2.50 % of Sub Total	16278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130000.00
P. Total Net Amount in Figures (J to N)		813659.00
Rupees Eight Lakh Thirteen Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01446	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02512	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 1781	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5017006	Destination : GJ	
Name : JK Paper Ltd.(CPP of 12 MW)		
Address : P.O.Central Pulp MillsFort Sonqadh394660		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1781.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	2625194.00
B. Commitment/Benifiation Charges	@ 90.00	160290.00
C. Crushing Charge	@ 87.00	154947.00
D. Surface Transportation Charges	@ 30.00	53430.00
E. Evacuation Charges	@ 50.00	89050.00
F. Royalty	@ 14.00 % of Basic	367527.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3568047.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	178402.00
O. State Compensation Cess	@ 400.00	712400.00
P. Total Net Amount in Figures (J to N)		4458849.00
Rupees Forty-Four Lakh Fifty-Eight Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01447	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02668	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 5594	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017001	Destination : MH	
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&		
Address : Village Bhadalwadi/PaundhwadiBhiqwan413105		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4965.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	7319855.00
B. Commitment/Benification Charges	@ 90.00	446938.00
C. Crushing Charge	@ 87.00	432040.00
D. Surface Transportation Charges	@ 30.00	148979.00
E. Evacuation Charges	@ 50.00	248299.00
F. Royalty	@ 14.00 % of Basic	1024780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	307434.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9948821.00
L. CGST	@ 2.50 % of Sub Total	248721.00
M. SGST	@ 2.50 % of Sub Total	248721.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1986392.00
P. Total Net Amount in Figures (J to N)		12432655.00
Rupees One Crore Twenty-Four Lakh Thirty-Two Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01513	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05721	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 380	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208239	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3377.00	437355.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3885.00
E. Evacuation Charges	@ 50.00	6476.00
F. Royalty	@ 14.00 % of Basic	61230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	528540.00
L. CGST	@ 2.50 % of Sub Total	13214.00
M. SGST	@ 2.50 % of Sub Total	13214.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51804.00
P. Total Net Amount in Figures (J to N)		606772.00
Rupees Six Lakh Six Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01514	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05865	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 50	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208845	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111740	Destination : WITHIN STATE	
Name : PAWANSUT ENTERPRISES		
Address : S-2,Laxmi Tara Apartment,Sitla MataNagarGaianan mandir Road,Cha		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPA100601ZV		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	81676.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	730.00
E. Evacuation Charges	@ 50.00	1217.00
F. Royalty	@ 14.00 % of Basic	11435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3431.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98718.00
L. CGST	@ 2.50 % of Sub Total	2468.00
M. SGST	@ 2.50 % of Sub Total	2468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9732.00
P. Total Net Amount in Figures (J to N)		113386.00
Rupees One Lakh Thirteen Thousand Three Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01515	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05602	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205058	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111175	Destination : WITHIN STATE	
Name : SHUBHAM ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	306763.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2741.00
E. Evacuation Charges	@ 50.00	4569.00
F. Royalty	@ 14.00 % of Basic	42947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12884.00
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)	:	370763.00
L. CGST	@ 2.50 % of Sub Total	9269.00
M. SGST	@ 2.50 % of Sub Total	9269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36552.00
P. Total Net Amount in Figures (J to N)		425853.00
Rupees Four Lakh Twenty-Five Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01516	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05714	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205029	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	638909.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5727.00
E. Evacuation Charges	@ 50.00	9545.00
F. Royalty	@ 14.00 % of Basic	89447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26834.00
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)	:	772251.00
L. CGST	@ 2.50 % of Sub Total	19306.00
M. SGST	@ 2.50 % of Sub Total	19306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76356.00
P. Total Net Amount in Figures (J to N)		887219.00
Rupees Eight Lakh Eighty-Seven Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01517	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05921	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206280	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 : 27AAAC08710A1ZV		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	1007100.00
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	140994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1217212.00
L. CGST	@ 2.50 % of Sub Total	30430.00
M. SGST	@ 2.50 % of Sub Total	30430.00
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)		1398072.00
Rupees Thirteen Lakh Ninety-Eight Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01518	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05808	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225207589	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117189	Destination : DEWAS	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address : 28,INDUSTRIAL AREADEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3367.00	210235.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1873.00
E. Evacuation Charges	@ 50.00	3122.00
F. Royalty	@ 14.00 % of Basic	29433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8830.00
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)	:	254082.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12704.00
O. State Compensation Cess	@ 400.00	24976.00
P. Total Net Amount in Figures (J to N)		291762.00
Rupees Two Lakh Ninety-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01519	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06205	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208228	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	84607.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	749.00
E. Evacuation Charges	@ 50.00	1249.00
F. Royalty	@ 14.00 % of Basic	11845.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3554.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102241.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5112.00
O. State Compensation Cess	@ 400.00	9992.00
P. Total Net Amount in Figures (J to N)		117345.00
Rupees One Lakh Seventeen Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01520	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05684	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 560	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208208	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 340.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	1139352.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10212.00
E. Evacuation Charges	@ 50.00	17021.00
F. Royalty	@ 14.00 % of Basic	159509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47853.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1377137.00
L. CGST	@ 2.50 % of Sub Total	34428.00
M. SGST	@ 2.50 % of Sub Total	34428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136164.00
P. Total Net Amount in Figures (J to N)		1582157.00
Rupees Fifteen Lakh Eighty-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01448	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05705	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225203994	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	624331.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17387.00
D. Surface Transportation Charges	@ 30.00	5996.00
E. Evacuation Charges	@ 50.00	9993.00
F. Royalty	@ 14.00 % of Basic	87406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26222.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1748.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	773083.00
L. CGST	@ 2.50 % of Sub Total	19327.00
M. SGST	@ 2.50 % of Sub Total	19327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79940.00
P. Total Net Amount in Figures (J to N)		891677.00
Rupees Eight Lakh Ninety-One Thousand Six Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01521	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05646	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225209850	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 271.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3427.00	932041.00
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	130486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2610.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1126041.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	56302.00
O. State Compensation Cess	@ 400.00	108788.00
P. Total Net Amount in Figures (J to N)		1291131.00
Rupees Twelve Lakh Ninety-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01522	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06166	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 510	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205650	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	318333.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2853.00
E. Evacuation Charges	@ 50.00	4756.00
F. Royalty	@ 14.00 % of Basic	44567.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13370.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	891.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384770.00
L. CGST	@ 2.50 % of Sub Total	9619.00
M. SGST	@ 2.50 % of Sub Total	9619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38044.00
P. Total Net Amount in Figures (J to N)		442052.00
Rupees Four Lakh Forty-Two Thousand Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01523	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05952	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225209936	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2590.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	8671910.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	77729.00
E. Evacuation Charges	@ 50.00	129547.00
F. Royalty	@ 14.00 % of Basic	1214067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	364220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24281.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10481754.00
L. CGST	@ 2.50 % of Sub Total	262044.00
M. SGST	@ 2.50 % of Sub Total	262044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1036380.00
P. Total Net Amount in Figures (J to N)		12042222.00
Rupees One Crore Twenty Lakh Forty-Two Thousand Two Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01449	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05635	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225201101	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	549917.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15217.00
D. Surface Transportation Charges	@ 30.00	5247.00
E. Evacuation Charges	@ 50.00	8746.00
F. Royalty	@ 14.00 % of Basic	76988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1540.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	680751.00
L. CGST	@ 2.50 % of Sub Total	17019.00
M. SGST	@ 2.50 % of Sub Total	17019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69964.00
P. Total Net Amount in Figures (J to N)		784753.00
Rupees Seven Lakh Eighty-Four Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01524	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05935	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206293	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117397	Destination : WITHIN STATE	
Name : Radha Traders		
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOJPK7495N1ZZ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	671400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	93996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1880.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	811475.00
L. CGST	@ 2.50 % of Sub Total	20287.00
M. SGST	@ 2.50 % of Sub Total	20287.00
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)		932049.00
Rupees Nine Lakh Thirty-Two Thousand Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01450	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00191	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 4000	Unit Name : 4310 NILJAY OCM	
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) : 18.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	41404.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1576.00
D. Surface Transportation Charges	@ 30.00	544.00
E. Evacuation Charges	@ 50.00	906.00
F. Royalty	@ 14.00 % of Basic	5797.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52082.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2604.00
O. State Compensation Cess	@ 400.00	7248.00
P. Total Net Amount in Figures (J to N)		61934.00
Rupees Sixty-One Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01525	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07199	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225491937	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123703	Destination : DAHEJ, GUJARAT	
Name : SRF LIMITED		
Address : PLOT NO.D-II/1, DAHEJ-II, INDUSTRIAL ESTATEBHARUCH, DAHEJ392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACS0206P1ZJ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2653.00	122913.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1390.00
E. Evacuation Charges	@ 50.00	2317.00
F. Royalty	@ 14.00 % of Basic	17208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5162.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	344.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149334.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	7467.00
O. State Compensation Cess	@ 400.00	18532.00
P. Total Net Amount in Figures (J to N)		175333.00
Rupees One Lakh Seventy-Five Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01526	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05544	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225204788	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110946	Destination : WITHIN STATE	
Name : A : M . R . ENTERPRISES		
Address : 53/C NIT lavout.near NIT park.postOfficeNAGPUR440022		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCZPS7180R1Z1		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	56297.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	505.00
E. Evacuation Charges	@ 50.00	841.00
F. Royalty	@ 14.00 % of Basic	7882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68048.00
L. CGST	@ 2.50 % of Sub Total	1701.00
M. SGST	@ 2.50 % of Sub Total	1701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6728.00
P. Total Net Amount in Figures (J to N)		78178.00
Rupees Seventy-Eight Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01527	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05676	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 1100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206094	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 719.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	2409807.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	21600.00
E. Evacuation Charges	@ 50.00	36000.00
F. Royalty	@ 14.00 % of Basic	337373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	101212.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6747.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2912739.00
L. CGST	@ 2.50 % of Sub Total	72818.00
M. SGST	@ 2.50 % of Sub Total	72818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	287996.00
P. Total Net Amount in Figures (J to N)		3346371.00
Rupees Thirty-Three Lakh Forty-Six Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01451	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP06129	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225200866	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	1567000.00
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	219380.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1940082.00
L. CGST	@ 2.50 % of Sub Total	48502.00
M. SGST	@ 2.50 % of Sub Total	48502.00
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)		2237086.00
Rupees Twenty-Two Lakh Thirty-Seven Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01528	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06030	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208386	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3377.00	1350800.00
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	189112.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56734.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3782.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1632428.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	81621.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1874049.00
Rupees Eighteen Lakh Seventy-Four Thousand Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01529	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05834	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206612	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130735	Destination : WITHIN STATE	
Name : NILESH TRADERS		
Address : BEHIND NILESH WEIGH BRIDGE GHUGUS ROADKHUTALA CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHP0803D2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	695138.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6231.00
E. Evacuation Charges	@ 50.00	10385.00
F. Royalty	@ 14.00 % of Basic	97319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1946.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	840215.00
L. CGST	@ 2.50 % of Sub Total	21005.00
M. SGST	@ 2.50 % of Sub Total	21005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83076.00
P. Total Net Amount in Figures (J to N)		965301.00
Rupees Nine Lakh Sixty-Five Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01452	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP06121	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 300	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225201145	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	774002.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21555.00
D. Surface Transportation Charges	@ 30.00	7433.00
E. Evacuation Charges	@ 50.00	12388.00
F. Royalty	@ 14.00 % of Basic	108360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	958413.00
L. CGST	@ 2.50 % of Sub Total	23960.00
M. SGST	@ 2.50 % of Sub Total	23960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99104.00
P. Total Net Amount in Figures (J to N)		1105437.00
Rupees Eleven Lakh Five Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01530	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05904	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208223	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 372.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	1262775.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11185.00
E. Evacuation Charges	@ 50.00	18642.00
F. Royalty	@ 14.00 % of Basic	176789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1525964.00
L. CGST	@ 2.50 % of Sub Total	38149.00
M. SGST	@ 2.50 % of Sub Total	38149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149132.00
P. Total Net Amount in Figures (J to N)		1751394.00
Rupees Seventeen Lakh Fifty-One Thousand Three Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01531	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06141	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225207855	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129469	Destination : WITHIN STATE	
Name : Haripushp Devcon Pvt Ltd		
Address : Plot No:150.Aiav Ambarate.Binaki LavoutVrundavan Nagar.Dr.Ambed		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3377.00	675400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	94556.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1891.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	816214.00
L. CGST	@ 2.50 % of Sub Total	20405.00
M. SGST	@ 2.50 % of Sub Total	20405.00
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)		937024.00
Rupees Nine Lakh Thirty-Seven Thousand Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01532	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05582	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208661	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111018	Destination : WITHIN STATE	
Name : GAURAV SALES CORPORATION		
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHR7874R1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3377.00	242874.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2158.00
E. Evacuation Charges	@ 50.00	3596.00
F. Royalty	@ 14.00 % of Basic	34002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293511.00
L. CGST	@ 2.50 % of Sub Total	7338.00
M. SGST	@ 2.50 % of Sub Total	7338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28768.00
P. Total Net Amount in Figures (J to N)		336955.00
Rupees Three Lakh Thirty-Six Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01533	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06088	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 410	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205258	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 410.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	1372270.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12300.00
E. Evacuation Charges	@ 50.00	20500.00
F. Royalty	@ 14.00 % of Basic	192118.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3842.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1658665.00
L. CGST	@ 2.50 % of Sub Total	41467.00
M. SGST	@ 2.50 % of Sub Total	41467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164000.00
P. Total Net Amount in Figures (J to N)		1905599.00
Rupees Nineteen Lakh Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01534	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05691	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225207922	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112708	Destination : OUTSIDE STATE	
Name : MNTRADELINK		
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3377.00	675400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	94556.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1891.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	816214.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	40811.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		937025.00
Rupees Nine Lakh Thirty-Seven Thousand Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01453	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05585	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 300	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225201868	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111018	Destination : WITHIN STATE	
Name : GAURAV SALES CORPORATION		
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHR7874R1ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 255.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	805942.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22231.00
D. Surface Transportation Charges	@ 30.00	7666.00
E. Evacuation Charges	@ 50.00	12777.00
F. Royalty	@ 14.00 % of Basic	112832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2257.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	997555.00
L. CGST	@ 2.50 % of Sub Total	24939.00
M. SGST	@ 2.50 % of Sub Total	24939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102212.00
P. Total Net Amount in Figures (J to N)		1149645.00
Rupees Eleven Lakh Forty-Nine Thousand Six Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01535	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01387	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485038	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	442612.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24621.00
D. Surface Transportation Charges	@ 30.00	8490.00
E. Evacuation Charges	@ 50.00	14150.00
F. Royalty	@ 14.00 % of Basic	61966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571668.00
L. CGST	@ 2.50 % of Sub Total	14292.00
M. SGST	@ 2.50 % of Sub Total	14292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113200.00
P. Total Net Amount in Figures (J to N)		713452.00
Rupees Seven Lakh Thirteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01536	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01383	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 1766	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485037	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)		
Address : UNIT - BIRLA COPPER LAKHIGAM,BHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1191.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1863819.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	103678.00
D. Surface Transportation Charges	@ 30.00	35751.00
E. Evacuation Charges	@ 50.00	59585.00
F. Royalty	@ 14.00 % of Basic	260935.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2407268.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	120363.00
O. State Compensation Cess	@ 400.00	476680.00
P. Total Net Amount in Figures (J to N)		3004311.00
Rupees Thirty Lakh Four Thousand Three Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01454	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01389	ARV Cum DO Date : 24-JAN-19	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 354.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	600238.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30808.00
D. Surface Transportation Charges	@ 30.00	10623.00
E. Evacuation Charges	@ 50.00	17706.00
F. Royalty	@ 14.00 % of Basic	84033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25210.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	770299.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	38515.00
O. State Compensation Cess	@ 400.00	141644.00
P. Total Net Amount in Figures (J to N)		950458.00
Rupees Nine Lakh Fifty Thousand Four Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01537	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01378	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 462.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	723569.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40250.00
D. Surface Transportation Charges	@ 30.00	13879.00
E. Evacuation Charges	@ 50.00	23132.00
F. Royalty	@ 14.00 % of Basic	101300.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30390.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2026.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	934546.00
L. CGST	@ 2.50 % of Sub Total	23364.00
M. SGST	@ 2.50 % of Sub Total	23364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185056.00
P. Total Net Amount in Figures (J to N)		1166330.00
Rupees Eleven Lakh Sixty-Six Thousand Three Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01538	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01392	ARV Cum DO Date : 24-JAN-19	
ARV Qty : 399	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485051	Destination : MP	
Name : GREAT GALLEON LTD.		
Address : VILL : SEJWAYA (LEBAD CHOWKI)DHAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK1743N1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	242092.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13467.00
D. Surface Transportation Charges	@ 30.00	4644.00
E. Evacuation Charges	@ 50.00	7740.00
F. Royalty	@ 14.00 % of Basic	33893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	678.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312682.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15634.00
O. State Compensation Cess	@ 400.00	61916.00
P. Total Net Amount in Figures (J to N)		390232.00
Rupees Three Lakh Ninety Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01539	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01379	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 460.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	719440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40020.00
D. Surface Transportation Charges	@ 30.00	13800.00
E. Evacuation Charges	@ 50.00	23000.00
F. Royalty	@ 14.00 % of Basic	100722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2014.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	929213.00
L. CGST	@ 2.50 % of Sub Total	23230.00
M. SGST	@ 2.50 % of Sub Total	23230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184000.00
P. Total Net Amount in Figures (J to N)		1159673.00
Rupees Eleven Lakh Fifty-Nine Thousand Six Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01540	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01402	ARV Cum DO Date : 25-JAN-19	
ARV Qty : 459	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485014	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 295.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	462271.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25715.00
D. Surface Transportation Charges	@ 30.00	8867.00
E. Evacuation Charges	@ 50.00	14779.00
F. Royalty	@ 14.00 % of Basic	64718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	597059.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29853.00
O. State Compensation Cess	@ 400.00	118228.00
P. Total Net Amount in Figures (J to N)		745140.00
Rupees Seven Lakh Fortv-Five Thousand One Hundred Fortv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01541	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01374	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 2828	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485004	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD.		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1546.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2418929.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	134557.00
D. Surface Transportation Charges	@ 30.00	46399.00
E. Evacuation Charges	@ 50.00	77332.00
F. Royalty	@ 14.00 % of Basic	338650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	101595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3124235.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	156212.00
O. State Compensation Cess	@ 400.00	618652.00
P. Total Net Amount in Figures (J to N)		3899099.00
Rupees Thirty-Eight Lakh Ninety-Nine Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01455	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01370	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 434.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	736470.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37800.00
D. Surface Transportation Charges	@ 30.00	13034.00
E. Evacuation Charges	@ 50.00	21724.00
F. Royalty	@ 14.00 % of Basic	103106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2062.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	945128.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	47256.00
O. State Compensation Cess	@ 400.00	173792.00
P. Total Net Amount in Figures (J to N)		1166176.00
Rupees Eleven Lakh Sixty-Six Thousand One Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01456	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02722	ARV Cum DO Date : 18-JAN-19	
ARV Qty : 3000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12427002	Destination : MH	
Name : Maratha Cement Works (CPP of 39.99 MW)		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2050.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	3022953.00
B. Commitment/Benifiation Charges	@ 90.00	184577.00
C. Crushing Charge	@ 87.00	178424.00
D. Surface Transportation Charges	@ 30.00	61526.00
E. Evacuation Charges	@ 50.00	102543.00
F. Royalty	@ 14.00 % of Basic	423213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	126964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8464.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4108664.00
L. CGST	@ 2.50 % of Sub Total	102717.00
M. SGST	@ 2.50 % of Sub Total	102717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	820340.00
P. Total Net Amount in Figures (J to N)		5134438.00
Rupees Fifty-One Lakh Thirty-Four Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01457	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02499	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 3742	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12427002	Destination : MH	
Name : Maratha Cement Works (CPP of 39.99 MW)		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2221.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	3274034.00
B. Commitment/Benifiation Charges	@ 90.00	199907.00
C. Crushing Charge	@ 87.00	193244.00
D. Surface Transportation Charges	@ 30.00	66636.00
E. Evacuation Charges	@ 50.00	111060.00
F. Royalty	@ 14.00 % of Basic	458365.00
G. DMF Funds	@ 30.00 % of Royalty (State)	137510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4449923.00
L. CGST	@ 2.50 % of Sub Total	111248.00
M. SGST	@ 2.50 % of Sub Total	111248.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	888476.00
P. Total Net Amount in Figures (J to N)		5560895.00
Rupees Fifty-Five Lakh Sixty Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01458	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05866	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 260	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225200642	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 260.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	809640.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22620.00
D. Surface Transportation Charges	@ 30.00	7800.00
E. Evacuation Charges	@ 50.00	13000.00
F. Royalty	@ 14.00 % of Basic	113350.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1002682.00
L. CGST	@ 2.50 % of Sub Total	25067.00
M. SGST	@ 2.50 % of Sub Total	25067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104000.00
P. Total Net Amount in Figures (J to N)		1156816.00
Rupees Eleven Lakh Fifty-Six Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01542	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05940	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 350	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205836	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132214	Destination : WITHIN STATE	
Name : SHELL SALES CORPORATION		
Address : B2:204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM5821E2ZO		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	1004569.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9004.00
E. Evacuation Charges	@ 50.00	15007.00
F. Royalty	@ 14.00 % of Basic	140640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42192.00
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)	:	1214225.00
L. CGST	@ 2.50 % of Sub Total	30356.00
M. SGST	@ 2.50 % of Sub Total	30356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120056.00
P. Total Net Amount in Figures (J to N)		1394993.00
Rupees Thirteen Lakh Ninety-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01543	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05587	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225204837	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131104	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	590478.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5293.00
E. Evacuation Charges	@ 50.00	8821.00
F. Royalty	@ 14.00 % of Basic	82667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1653.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	713712.00
L. CGST	@ 2.50 % of Sub Total	17843.00
M. SGST	@ 2.50 % of Sub Total	17843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70568.00
P. Total Net Amount in Figures (J to N)		819966.00
Rupees Eight Lakh Nineteen Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01544	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05911	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206246	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109165	Destination : WITHIN STATE	
Name : Laxminarayan Enterprises		
Address : Kamla Niwas Near Baba Sawmill, Babat Nagar,Chchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABAPC1583B1ZB		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	671400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	93996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1880.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	811475.00
L. CGST	@ 2.50 % of Sub Total	20287.00
M. SGST	@ 2.50 % of Sub Total	20287.00
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)		932049.00
Rupees Nine Lakh Thirty-Two Thousand Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01459	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP06045	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 350	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225201890	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113754	Destination : YAVATMAL, MS	
Name : M/S Raymond UCO Denim Pvt. Ltd.		
Address : Plot C-1,MIDC, LOHARAYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 350.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	1103900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30450.00
D. Surface Transportation Charges	@ 30.00	10500.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	154546.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46364.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3091.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1366351.00
L. CGST	@ 2.50 % of Sub Total	34159.00
M. SGST	@ 2.50 % of Sub Total	34159.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (J to N)		1574669.00
Rupees Fifteen Lakh Seventy-Four Thousand Six Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01545	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05722	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 350	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225207911	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 350.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3377.00	1181950.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10500.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	165473.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3309.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1428374.00
L. CGST	@ 2.50 % of Sub Total	35709.00
M. SGST	@ 2.50 % of Sub Total	35709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (J to N)		1639792.00
Rupees Sixteen Lakh Thirty-Nine Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01546	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05708	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225207640	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1011.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	3395236.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	30342.00
E. Evacuation Charges	@ 50.00	50570.00
F. Royalty	@ 14.00 % of Basic	475333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	142600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9507.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4103588.00
L. CGST	@ 2.50 % of Sub Total	102590.00
M. SGST	@ 2.50 % of Sub Total	102590.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	404556.00
P. Total Net Amount in Figures (J to N)		4713324.00
Rupees Forty-Seven Lakh Thirteen Thousand Three Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01460	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP06117	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 150	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225200730	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	467100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 30.00	4500.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	65394.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19618.00
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)	:	578470.00
L. CGST	@ 2.50 % of Sub Total	14462.00
M. SGST	@ 2.50 % of Sub Total	14462.00
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)		667394.00
Rupees Six Lakh Sixty-Seven Thousand Three Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01461	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01391	ARV Cum DO Date : 24-JAN-19	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035003	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
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) : 746.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1167104.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64922.00
D. Surface Transportation Charges	@ 30.00	22387.00
E. Evacuation Charges	@ 50.00	37312.00
F. Royalty	@ 14.00 % of Basic	163395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49019.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1507407.00
L. CGST	@ 2.50 % of Sub Total	37685.00
M. SGST	@ 2.50 % of Sub Total	37685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	298492.00
P. Total Net Amount in Figures (J to N)		1881269.00
Rupees Eighteen Lakh Eighty-One Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01547	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01369	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 665.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1144837.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57931.00
D. Surface Transportation Charges	@ 30.00	19976.00
E. Evacuation Charges	@ 50.00	33294.00
F. Royalty	@ 14.00 % of Basic	160277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1467604.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	73380.00
O. State Compensation Cess	@ 400.00	266348.00
P. Total Net Amount in Figures (J to N)		1807332.00
Rupees Eighteen Lakh Seven Thousand Three Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01548	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01385	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 352	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485041	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 352.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	550528.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30624.00
D. Surface Transportation Charges	@ 30.00	10560.00
E. Evacuation Charges	@ 50.00	17600.00
F. Royalty	@ 14.00 % of Basic	77074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1541.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	711049.00
L. CGST	@ 2.50 % of Sub Total	17776.00
M. SGST	@ 2.50 % of Sub Total	17776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140800.00
P. Total Net Amount in Figures (J to N)		887401.00
Rupees Eight Lakh Eighty-Seven Thousand Four Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01462	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01367	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015002	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDARAPUR442402		
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) : 893.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1514129.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	77714.00
D. Surface Transportation Charges	@ 30.00	26798.00
E. Evacuation Charges	@ 50.00	44663.00
F. Royalty	@ 14.00 % of Basic	211978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63593.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1943115.00
L. CGST	@ 2.50 % of Sub Total	48578.00
M. SGST	@ 2.50 % of Sub Total	48578.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	357304.00
P. Total Net Amount in Figures (J to N)		2397575.00
Rupees Twenty-Three Lakh Ninety-Seven Thousand Five Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01463	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01371	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 1700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015003	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : MARATHA CEMENT WORKS.CHANDRAPUR442908		
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) : 905.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1534758.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78772.00
D. Surface Transportation Charges	@ 30.00	27163.00
E. Evacuation Charges	@ 50.00	45272.00
F. Royalty	@ 14.00 % of Basic	214866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4297.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1969588.00
L. CGST	@ 2.50 % of Sub Total	49240.00
M. SGST	@ 2.50 % of Sub Total	49240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	362172.00
P. Total Net Amount in Figures (J to N)		2430240.00
Rupees Twenty-Four Lakh Thirty Thousand Two Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01549	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01405	ARV Cum DO Date : 28-JAN-19	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035003	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
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) : 2339.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	3706727.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	203507.00
D. Surface Transportation Charges	@ 30.00	70175.00
E. Evacuation Charges	@ 50.00	116958.00
F. Royalty	@ 14.00 % of Basic	518942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	155683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4782371.00
L. CGST	@ 2.50 % of Sub Total	119559.00
M. SGST	@ 2.50 % of Sub Total	119559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	935664.00
P. Total Net Amount in Figures (J to N)		5957153.00
Rupees Fifty-Nine Lakh Fifty-Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01550	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01407	ARV Cum DO Date : 28-JAN-19	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035001	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3123.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	4949465.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	271736.00
D. Surface Transportation Charges	@ 30.00	93702.00
E. Evacuation Charges	@ 50.00	156170.00
F. Royalty	@ 14.00 % of Basic	692925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	207878.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13859.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6385735.00
L. CGST	@ 2.50 % of Sub Total	159643.00
M. SGST	@ 2.50 % of Sub Total	159643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1249360.00
P. Total Net Amount in Figures (J to N)		7954381.00
Rupees Seventy-Nine Lakh Fifty-Four Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01551	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07217	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492250	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127052	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2683.00	247668.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2769.00
E. Evacuation Charges	@ 50.00	4616.00
F. Royalty	@ 14.00 % of Basic	34674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	300822.00
L. CGST	@ 2.50 % of Sub Total	7521.00
M. SGST	@ 2.50 % of Sub Total	7521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36924.00
P. Total Net Amount in Figures (J to N)		352788.00
Rupees Three Lakh Fifty-Two Thousand Seven Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01552	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05563	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 210	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205071	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111790	Destination : WITHIN STATE	
Name : BAJORIA TRADING CORPORATION		
Address : 14 Shamim Lavout, nanderpera road	WANI, dist - vavatmal445304	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	217622.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1951.00
E. Evacuation Charges	@ 50.00	3251.00
F. Royalty	@ 14.00 % of Basic	30467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	609.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263040.00
L. CGST	@ 2.50 % of Sub Total	6576.00
M. SGST	@ 2.50 % of Sub Total	6576.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26008.00
P. Total Net Amount in Figures (J to N)		302200.00
Rupees Three Lakh Two Thousand Two Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01553	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05719	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 990	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225207681	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 166.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3367.00	560740.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4996.00
E. Evacuation Charges	@ 50.00	8327.00
F. Royalty	@ 14.00 % of Basic	78504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	677688.00
L. CGST	@ 2.50 % of Sub Total	16942.00
M. SGST	@ 2.50 % of Sub Total	16942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66616.00
P. Total Net Amount in Figures (J to N)		778188.00
Rupees Seven Lakh Seventy-Eight Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01554	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05867	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 320	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208266	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road .lakhamapur. padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 320.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3377.00	1080640.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9600.00
E. Evacuation Charges	@ 50.00	16000.00
F. Royalty	@ 14.00 % of Basic	151290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3026.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1305943.00
L. CGST	@ 2.50 % of Sub Total	32649.00
M. SGST	@ 2.50 % of Sub Total	32649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128000.00
P. Total Net Amount in Figures (J to N)		1499241.00
Rupees Fourteen Lakh Ninety-Nine Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01555	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06052	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208090	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110458	Destination : WITHIN STATE	
Name : mittal energies of india		
Address : MittalVilla,222East Wardhman Nagarnapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 923.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3377.00	3119538.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	27713.00
E. Evacuation Charges	@ 50.00	46188.00
F. Royalty	@ 14.00 % of Basic	436735.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8735.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3769930.00
L. CGST	@ 2.50 % of Sub Total	94248.00
M. SGST	@ 2.50 % of Sub Total	94248.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	369504.00
P. Total Net Amount in Figures (J to N)		4327930.00
Rupees Forty-Three Lakh Twenty-Seven Thousand Nine Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01464	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05671	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 2100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225201802	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111371	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1337.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	4205729.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	116380.00
D. Surface Transportation Charges	@ 30.00	40131.00
E. Evacuation Charges	@ 50.00	66885.00
F. Royalty	@ 14.00 % of Basic	588802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	176641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11776.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5206344.00
L. CGST	@ 2.50 % of Sub Total	130159.00
M. SGST	@ 2.50 % of Sub Total	130159.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	535080.00
P. Total Net Amount in Figures (J to N)		6001742.00
Rupees Sixty Lakh One Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01556	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05888	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 60	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225207829	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111178	Destination : WITHIN STATE	
Name : Chhavi Enterprises		
Address : 41maharani complex.nr.irairiverlakmapur	chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3377.00	202620.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	28367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244864.00
L. CGST	@ 2.50 % of Sub Total	6122.00
M. SGST	@ 2.50 % of Sub Total	6122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		281108.00
Rupees Two Lakh Eighty-One Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01557	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05873	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225209633	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132362	Destination : WITHIN STATE	
Name : ANUSAYA ENTERPRISES		
Address : 3D 45 RAYATWARI NEAR DRC HEALTH CLUBBYPASS ROAD CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACDPW4867E1Z7		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3397.00	679400.00
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	95116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28535.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	820953.00
L. CGST	@ 2.50 % of Sub Total	20524.00
M. SGST	@ 2.50 % of Sub Total	20524.00
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)		942001.00
Rupees Nine Lakh Forty-Two Thousand One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01465	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP06016	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 110	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225202152	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	342540.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9570.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	47956.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	959.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424212.00
L. CGST	@ 2.50 % of Sub Total	10605.00
M. SGST	@ 2.50 % of Sub Total	10605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		489422.00
Rupees Four Lakh Eighty-Nine Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01558	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05971	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206170	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85, HILL ROAD , RAMNAGAR,--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1583.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	5299138.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	47498.00
E. Evacuation Charges	@ 50.00	79163.00
F. Royalty	@ 14.00 % of Basic	741879.00
G. DMF Funds	@ 30.00 % of Royalty (State)	222564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14838.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6405080.00
L. CGST	@ 2.50 % of Sub Total	160127.00
M. SGST	@ 2.50 % of Sub Total	160127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	633300.00
P. Total Net Amount in Figures (J to N)		7358634.00
Rupees Seventy-Three Lakh Fifty-Eight Thousand Six Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01466	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05820	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225200654	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111337	Destination : WITHIN STATE	
Name : ARIHANT COAL TRADERS		
Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandr442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	624800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	87472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26242.00
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)	:	773663.00
L. CGST	@ 2.50 % of Sub Total	19342.00
M. SGST	@ 2.50 % of Sub Total	19342.00
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)		892347.00
Rupees Eight Lakh Ninety-Two Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01559	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05683	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225207569	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131495	Destination : WITHIN STATE	
Name : Green Land Coal Logistics		
Address : 102 AJ Nelson Pride Nelson Square Chindwara RoadNagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARFG9219J1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 335.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3367.00	1131043.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10078.00
E. Evacuation Charges	@ 50.00	16796.00
F. Royalty	@ 14.00 % of Basic	158346.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1366934.00
L. CGST	@ 2.50 % of Sub Total	34173.00
M. SGST	@ 2.50 % of Sub Total	34173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134368.00
P. Total Net Amount in Figures (J to N)		1569648.00
Rupees Fifteen Lakh Sixty-Nine Thousand Six Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01560	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06104	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208327	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131009	Destination : WITHIN STATE	
Name : STAR MARKETING		
Address : 49 OM NAGAR KAYAR ROAD YAVATMALWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHR9742R1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	677400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	94836.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	818584.00
L. CGST	@ 2.50 % of Sub Total	20465.00
M. SGST	@ 2.50 % of Sub Total	20465.00
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)		939514.00
Rupees Nine Lakh Thirty-Nine Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01561	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05756	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205275	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 238.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	798661.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7159.00
E. Evacuation Charges	@ 50.00	11931.00
F. Royalty	@ 14.00 % of Basic	111813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	965344.00
L. CGST	@ 2.50 % of Sub Total	24134.00
M. SGST	@ 2.50 % of Sub Total	24134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95448.00
P. Total Net Amount in Figures (J to N)		1109060.00
Rupees Eleven Lakh Nine Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01467	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05740	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 110	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225202222	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	344740.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9570.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	48264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	965.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	426818.00
L. CGST	@ 2.50 % of Sub Total	10670.00
M. SGST	@ 2.50 % of Sub Total	10670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		492158.00
Rupees Four Lakh Ninety-Two Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01562	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05982	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 5500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208703	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5393.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	18266362.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	161792.00
E. Evacuation Charges	@ 50.00	269654.00
F. Royalty	@ 14.00 % of Basic	2557291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	767187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	51146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	22073432.00
L. CGST	@ 2.50 % of Sub Total	551836.00
M. SGST	@ 2.50 % of Sub Total	551836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2157232.00
P. Total Net Amount in Figures (J to N)		25334336.00
Rupees Two Crore Fifty-Three Lakh Thirty-Four Thousand Three Hundred Thirty-Six 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01563	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05653	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208107	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111453	Destination : WITHIN STATE	
Name : SHREERAM ENTERPRISES - NAGPUR PRAMOD		
Address : BW4 GANGASAGAR APT CANAL RD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABHPA6969N1Z1		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1280.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	4299411.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	38422.00
E. Evacuation Charges	@ 50.00	64037.00
F. Royalty	@ 14.00 % of Basic	601918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	180575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12038.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5196401.00
L. CGST	@ 2.50 % of Sub Total	129910.00
M. SGST	@ 2.50 % of Sub Total	129910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	512292.00
P. Total Net Amount in Figures (J to N)		5968513.00
Rupees Fifty-Nine Lakh Sixty-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01564	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05550	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 610	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225207878	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 490.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	1640699.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14706.00
E. Evacuation Charges	@ 50.00	24510.00
F. Royalty	@ 14.00 % of Basic	229698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1983116.00
L. CGST	@ 2.50 % of Sub Total	49578.00
M. SGST	@ 2.50 % of Sub Total	49578.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196080.00
P. Total Net Amount in Figures (J to N)		2278352.00
Rupees Twenty-Two Lakh Seventy-Eight Thousand Three Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01565	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05838	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208321	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	1693500.00
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	237090.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71127.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2046459.00
L. CGST	@ 2.50 % of Sub Total	51161.00
M. SGST	@ 2.50 % of Sub Total	51161.00
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)		2348781.00
Rupees Twenty-Three Lakh Fortv-Eight Thousand Seven Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01566	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06221	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208861	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129533	Destination : WITHIN STATE	
Name : Preeti Minerals		
Address : PLOT NO 212 PARIMAL APPTNEAR SBI DHARAMPETH NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIDPK5884D1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3377.00	177968.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1581.00
E. Evacuation Charges	@ 50.00	2635.00
F. Royalty	@ 14.00 % of Basic	24916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7475.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215073.00
L. CGST	@ 2.50 % of Sub Total	5377.00
M. SGST	@ 2.50 % of Sub Total	5377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21080.00
P. Total Net Amount in Figures (J to N)		246907.00
Rupees Two Lakh Forty-Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01567	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06214	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225207892	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3367.00	76431.00
B. Commitment/Benifiation 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	10700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3210.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92371.00
L. CGST	@ 2.50 % of Sub Total	2309.00
M. SGST	@ 2.50 % of Sub Total	2309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9080.00
P. Total Net Amount in Figures (J to N)		106069.00
Rupees One Lakh Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01468	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05833	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 510	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225200684	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130735	Destination : WITHIN STATE	
Name : NILESH TRADERS		
Address : BEHIND NILESH WEIGH BRIDGE GHUGUS ROADKHUTALA CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHP0803D2ZM		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 510.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	1588140.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44370.00
D. Surface Transportation Charges	@ 30.00	15300.00
E. Evacuation Charges	@ 50.00	25500.00
F. Royalty	@ 14.00 % of Basic	222340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4447.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1966799.00
L. CGST	@ 2.50 % of Sub Total	49170.00
M. SGST	@ 2.50 % of Sub Total	49170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	204000.00
P. Total Net Amount in Figures (J to N)		2269139.00
Rupees Twenty-Two Lakh Sixty-Nine Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01568	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05913	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205960	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130338	Destination : WITHIN STATE	
Name : MIKUL ENTERPRISES		
Address : L56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGE LAKHMAPURCHANDRAPU		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHKPA6757B1ZH		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 898.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	3006978.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	26952.00
E. Evacuation Charges	@ 50.00	44921.00
F. Royalty	@ 14.00 % of Basic	420977.00
G. DMF Funds	@ 30.00 % of Royalty (State)	126293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3634541.00
L. CGST	@ 2.50 % of Sub Total	90864.00
M. SGST	@ 2.50 % of Sub Total	90864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	359364.00
P. Total Net Amount in Figures (J to N)		4175633.00
Rupees Forty-One Lakh Seventy-Five Thousand Six Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01569	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05595	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 510	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225207718	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111259	Destination : WITHIN STATE	
Name : M/S JAI MAHAVIR TRANSPORT CO.		
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 344.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3367.00	1160403.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10339.00
E. Evacuation Charges	@ 50.00	17232.00
F. Royalty	@ 14.00 % of Basic	162456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1402416.00
L. CGST	@ 2.50 % of Sub Total	35060.00
M. SGST	@ 2.50 % of Sub Total	35060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137856.00
P. Total Net Amount in Figures (J to N)		1610392.00
Rupees Sixteen Lakh Ten Thousand Three Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01570	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05556	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225207768	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126264	Destination : WITHIN STATE	
Name : Ayatti Minerals		
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3167.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3367.00	10666117.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	95035.00
E. Evacuation Charges	@ 50.00	158392.00
F. Royalty	@ 14.00 % of Basic	1493256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	447977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	29865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12890642.00
L. CGST	@ 2.50 % of Sub Total	322266.00
M. SGST	@ 2.50 % of Sub Total	322266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1267136.00
P. Total Net Amount in Figures (J to N)		14802310.00
Rupees One Crore Forty-Eight Lakh Two Thousand Three Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01571	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05842	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208743	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	975209.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8715.00
E. Evacuation Charges	@ 50.00	14525.00
F. Royalty	@ 14.00 % of Basic	136529.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2731.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1178668.00
L. CGST	@ 2.50 % of Sub Total	29467.00
M. SGST	@ 2.50 % of Sub Total	29467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116200.00
P. Total Net Amount in Figures (J to N)		1353802.00
Rupees Thirteen Lakh Fifty-Three Thousand Eight Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01572	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06173	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 1350	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208543	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 526.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	1782375.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15787.00
E. Evacuation Charges	@ 50.00	26312.00
F. Royalty	@ 14.00 % of Basic	249533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4991.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2153858.00
L. CGST	@ 2.50 % of Sub Total	53846.00
M. SGST	@ 2.50 % of Sub Total	53846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	210496.00
P. Total Net Amount in Figures (J to N)		2472046.00
Rupees Twenty-Four Lakh Seventy-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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01573	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07058	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 1510	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492734	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	123312.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1374.00
E. Evacuation Charges	@ 50.00	2290.00
F. Royalty	@ 14.00 % of Basic	17264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149764.00
L. CGST	@ 2.50 % of Sub Total	3744.00
M. SGST	@ 2.50 % of Sub Total	3744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18316.00
P. Total Net Amount in Figures (J to N)		175568.00
Rupees One Lakh Seventy-Five Thousand Five Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01574	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01287	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 629.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	984491.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54764.00
D. Surface Transportation Charges	@ 30.00	18884.00
E. Evacuation Charges	@ 50.00	31474.00
F. Royalty	@ 14.00 % of Basic	137829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2757.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1271548.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	63577.00
O. State Compensation Cess	@ 400.00	251788.00
P. Total Net Amount in Figures (J to N)		1586913.00
Rupees Fifteen Lakh Eighty-Six Thousand Nine Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01575	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01297	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 458	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485014	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 458.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	716312.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39846.00
D. Surface Transportation Charges	@ 30.00	13740.00
E. Evacuation Charges	@ 50.00	22900.00
F. Royalty	@ 14.00 % of Basic	100284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30085.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2006.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	925173.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	46259.00
O. State Compensation Cess	@ 400.00	183200.00
P. Total Net Amount in Figures (J to N)		1154632.00
Rupees Eleven Lakh Fifty-Four Thousand Six Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01576	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01303	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 296	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485013	Destination : GJ	
Name : ATUL LTD. (7.6MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 296.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	462944.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25752.00
D. Surface Transportation Charges	@ 30.00	8880.00
E. Evacuation Charges	@ 50.00	14800.00
F. Royalty	@ 14.00 % of Basic	64812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1296.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	597928.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29896.00
O. State Compensation Cess	@ 400.00	118400.00
P. Total Net Amount in Figures (J to N)		746224.00
Rupees Seven Lakh Forty-Six Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01577	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05623	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206380	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 279.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	937879.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8381.00
E. Evacuation Charges	@ 50.00	13969.00
F. Royalty	@ 14.00 % of Basic	131303.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2626.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1133549.00
L. CGST	@ 2.50 % of Sub Total	28339.00
M. SGST	@ 2.50 % of Sub Total	28339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111752.00
P. Total Net Amount in Figures (J to N)		1301979.00
Rupees Thirteen Lakh One Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01578	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05656	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 450	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206416	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	406163.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3630.00
E. Evacuation Charges	@ 50.00	6050.00
F. Royalty	@ 14.00 % of Basic	56863.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1137.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	490902.00
L. CGST	@ 2.50 % of Sub Total	12273.00
M. SGST	@ 2.50 % of Sub Total	12273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48396.00
P. Total Net Amount in Figures (J to N)		563844.00
Rupees Five Lakh Sixty-Three Thousand Eight Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01579	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06212	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206327	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127433	Destination : WITHIN STATE	
Name : Khurana Coal Depo		
Address : Satighat Road,Ranfraipura,Wani,Dist.Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BFCKPK8073H1Z9		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 222.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	745590.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6663.00
E. Evacuation Charges	@ 50.00	11105.00
F. Royalty	@ 14.00 % of Basic	104383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2088.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	901144.00
L. CGST	@ 2.50 % of Sub Total	22529.00
M. SGST	@ 2.50 % of Sub Total	22529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88840.00
P. Total Net Amount in Figures (J to N)		1035042.00
Rupees Ten Lakh Thirty-Five Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01580	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05824	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 5250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225209616	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 Engr. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3816.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	12773892.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	114496.00
E. Evacuation Charges	@ 50.00	190826.00
F. Royalty	@ 14.00 % of Basic	1788345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	536504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	35767.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15439830.00
L. CGST	@ 2.50 % of Sub Total	385996.00
M. SGST	@ 2.50 % of Sub Total	385996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1526608.00
P. Total Net Amount in Figures (J to N)		17738430.00
Rupees One Crore Seventy-Seven Lakh Thirty-Eight Thousand Four Hundred Thirty One		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01469	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05546	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225200433	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110518	Destination : WITHIN STATE	
Name : ABHISHEK COAL SERVICES		
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square,Bhan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	165945.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4636.00
D. Surface Transportation Charges	@ 30.00	1599.00
E. Evacuation Charges	@ 50.00	2665.00
F. Royalty	@ 14.00 % of Basic	23232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205512.00
L. CGST	@ 2.50 % of Sub Total	5138.00
M. SGST	@ 2.50 % of Sub Total	5138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21316.00
P. Total Net Amount in Figures (J to N)		237104.00
Rupees Two Lakh Thirty-Seven Thousand One Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD01581	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WWD194320SP05650	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 225207846	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111317	Destination : WITHIN STATE		
Name : S.V.ENTERPRISES			
Address : AAYURVEDIC LAYOUTNAGPUR440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMRPS714201ZX			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 206.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3377.00	697013.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6192.00	
E. Evacuation Charges	@ 50.00	10320.00	
F. Royalty	@ 14.00 % of Basic	97582.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29275.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1952.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	842334.00	
L. CGST	@ 2.50 % of Sub Total	21058.00	
M. SGST	@ 2.50 % of Sub Total	21058.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82560.00	
P. Total Net Amount in Figures (J to N)		967010.00	
Rupees Nine Lakh Sixty-Seven Thousand Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01582	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07254	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 489	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492516	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129521	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AYGPA0013M1ZU		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	418492.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4662.00
E. Evacuation Charges	@ 50.00	7770.00
F. Royalty	@ 14.00 % of Basic	58589.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508262.00
L. CGST	@ 2.50 % of Sub Total	12707.00
M. SGST	@ 2.50 % of Sub Total	12707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62160.00
P. Total Net Amount in Figures (J to N)		595836.00
Rupees Five Lakh Ninety-Five Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01583	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS02988	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
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) : 49.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	88921.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1481.00
E. Evacuation Charges	@ 50.00	2468.00
F. Royalty	@ 14.00 % of Basic	12449.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3735.00
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)	:	109303.00
L. CGST	@ 2.50 % of Sub Total	2733.00
M. SGST	@ 2.50 % of Sub Total	2733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19740.00
P. Total Net Amount in Figures (J to N)		134509.00
Rupees One Lakh Thirty-Four Thousand Five Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01470	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05710	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225200889	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	622800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	87192.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1744.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	771294.00
L. CGST	@ 2.50 % of Sub Total	19282.00
M. SGST	@ 2.50 % of Sub Total	19282.00
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)		889858.00
Rupees Eight Lakh Eighty-Nine Thousand Eight Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01584	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05632	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 510	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208494	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3377.00	745540.00
B. Commitment/Benification 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	11039.00
F. Royalty	@ 14.00 % of Basic	104376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2088.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	900979.00
L. CGST	@ 2.50 % of Sub Total	22524.00
M. SGST	@ 2.50 % of Sub Total	22524.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88308.00
P. Total Net Amount in Figures (J to N)		1034335.00
Rupees Ten Lakh Thirty-Four Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01585	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05566	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225207685	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 228.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3367.00	769831.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6859.00
E. Evacuation Charges	@ 50.00	11432.00
F. Royalty	@ 14.00 % of Basic	107776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32333.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2156.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	930387.00
L. CGST	@ 2.50 % of Sub Total	23260.00
M. SGST	@ 2.50 % of Sub Total	23260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91456.00
P. Total Net Amount in Figures (J to N)		1068363.00
Rupees Ten Lakh Sixty-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01471	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05864	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 400	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225202855	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110458	Destination : WITHIN STATE	
Name : mittal energies of india		
Address : MittalVilla,222East Wardhman Nagarnapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	216995.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5986.00
D. Surface Transportation Charges	@ 30.00	2064.00
E. Evacuation Charges	@ 50.00	3440.00
F. Royalty	@ 14.00 % of Basic	30379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9114.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	608.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268586.00
L. CGST	@ 2.50 % of Sub Total	6715.00
M. SGST	@ 2.50 % of Sub Total	6715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27520.00
P. Total Net Amount in Figures (J to N)		309536.00
Rupees Three Lakh Nine Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01586	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06171	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208347	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 BHARAO NAGARWARDHAMAN NAGAR NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAYFR5909D1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	443663.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3930.00
E. Evacuation Charges	@ 50.00	6550.00
F. Royalty	@ 14.00 % of Basic	62113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18634.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	536132.00
L. CGST	@ 2.50 % of Sub Total	13403.00
M. SGST	@ 2.50 % of Sub Total	13403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52396.00
P. Total Net Amount in Figures (J to N)		615334.00
Rupees Six Lakh Fifteen Thousand Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01587	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05609	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 1910	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225209875	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 527.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	1787455.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15832.00
E. Evacuation Charges	@ 50.00	26387.00
F. Royalty	@ 14.00 % of Basic	250244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75073.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5005.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2159996.00
L. CGST	@ 2.50 % of Sub Total	54000.00
M. SGST	@ 2.50 % of Sub Total	54000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	211096.00
P. Total Net Amount in Figures (J to N)		2479092.00
Rupees Twenty-Four Lakh Seventy-Nine Thousand Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194310AD01472	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194310SP05953	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 560	Unit Name : 4310 NILJAY OCM		
Unique Bid Id : 225202469	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	175142.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4831.00	
D. Surface Transportation Charges	@ 30.00	1666.00	
E. Evacuation Charges	@ 50.00	2777.00	
F. Royalty	@ 14.00 % of Basic	24520.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7356.00	
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)	:	216782.00	
L. CGST	@ 2.50 % of Sub Total	5420.00	
M. SGST	@ 2.50 % of Sub Total	5420.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22212.00	
P. Total Net Amount in Figures (J to N)		249834.00	
Rupees Two Lakh Forty-Nine Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01588	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05555	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 220	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225209907	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111337	Destination : WITHIN STATE	
Name : ARIHANT COAL TRADERS		
Address : Jain Transport Complex.Nagpur road, Lakhmapur, Chandr442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3367.00	376161.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3352.00
E. Evacuation Charges	@ 50.00	5586.00
F. Royalty	@ 14.00 % of Basic	52663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1053.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454614.00
L. CGST	@ 2.50 % of Sub Total	11365.00
M. SGST	@ 2.50 % of Sub Total	11365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44688.00
P. Total Net Amount in Figures (J to N)		522032.00
Rupees Five Lakh Twenty-Two Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01589	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05617	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 700	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225209765	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122766	Destination : WITHIN STATE	
Name : N N GLOBAL MERCANTILE PVT. LTD.		
Address : 8, Nancy Villa, Wadgaon, Nr.Gaianan MandirChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN0575B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3367.00	643366.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5732.00
E. Evacuation Charges	@ 50.00	9554.00
F. Royalty	@ 14.00 % of Basic	90071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1801.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	777545.00
L. CGST	@ 2.50 % of Sub Total	19439.00
M. SGST	@ 2.50 % of Sub Total	19439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76432.00
P. Total Net Amount in Figures (J to N)		892855.00
Rupees Eight Lakh Ninety-Two Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01590	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05798	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208022	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115579	Destination : OUTSIDE STATE	
Name : NIYATI COMMODITES PVT. LTD.		
Address : E-2, 82, ARERA COLONY, BHOPAL.(M.P)BHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3377.00	675400.00
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	94556.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1891.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	816214.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	40811.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		937025.00
Rupees Nine Lakh Thirty-Seven Thousand Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01591	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07066	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 7500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225491665	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115476	Destination : AWARPUR	
Name : UltraTech Cement Limited		
Address : P.O.AwarapurChandrapur442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2767.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2643.00	7314106.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	83021.00
E. Evacuation Charges	@ 50.00	138368.00
F. Royalty	@ 14.00 % of Basic	1023975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	307193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8887143.00
L. CGST	@ 2.50 % of Sub Total	222179.00
M. SGST	@ 2.50 % of Sub Total	222179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1106940.00
P. Total Net Amount in Figures (J to N)		10438441.00
Rupees One Crore Four Lakh Thirty-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01592	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05568	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205569	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 391.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	1309079.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11734.00
E. Evacuation Charges	@ 50.00	19556.00
F. Royalty	@ 14.00 % of Basic	183271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3665.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1582286.00
L. CGST	@ 2.50 % of Sub Total	39557.00
M. SGST	@ 2.50 % of Sub Total	39557.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156448.00
P. Total Net Amount in Figures (J to N)		1817848.00
Rupees Eighteen Lakh Seventeen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01593	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05910	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225207927	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 475.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3377.00	1605324.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14261.00
E. Evacuation Charges	@ 50.00	23769.00
F. Royalty	@ 14.00 % of Basic	224745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1940018.00
L. CGST	@ 2.50 % of Sub Total	48500.00
M. SGST	@ 2.50 % of Sub Total	48500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190148.00
P. Total Net Amount in Figures (J to N)		2227166.00
Rupees Twenty-Two Lakh Twenty-Seven Thousand One Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD01594	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WWD194320SP06231	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 225205122	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 : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 310.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3347.00	1037570.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9300.00	
E. Evacuation Charges	@ 50.00	15500.00	
F. Royalty	@ 14.00 % of Basic	145260.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43578.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2905.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1254113.00	
L. CGST	@ 2.50 % of Sub Total	31353.00	
M. SGST	@ 2.50 % of Sub Total	31353.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	124000.00	
P. Total Net Amount in Figures (J to N)		1440819.00	
Rupees Fourteen Lakh Fortv Thousand Eight Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01595	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06032	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 970	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205841	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111211	Destination : WITHIN STATE	
Name : Garg traders		
Address : Lakhmapur nagpur road	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 874.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	2926148.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	26228.00
E. Evacuation Charges	@ 50.00	43713.00
F. Royalty	@ 14.00 % of Basic	409661.00
G. DMF Funds	@ 30.00 % of Royalty (State)	122898.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3536841.00
L. CGST	@ 2.50 % of Sub Total	88421.00
M. SGST	@ 2.50 % of Sub Total	88421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	349704.00
P. Total Net Amount in Figures (J to N)		4063387.00
Rupees Forty Lakh Sixty-Three Thousand Three Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01596	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05564	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206361	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	503382.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4499.00
E. Evacuation Charges	@ 50.00	7497.00
F. Royalty	@ 14.00 % of Basic	70473.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21142.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1409.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	608402.00
L. CGST	@ 2.50 % of Sub Total	15210.00
M. SGST	@ 2.50 % of Sub Total	15210.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59980.00
P. Total Net Amount in Figures (J to N)		698802.00
Rupees Six Lakh Ninety-Eight Thousand Eight Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01597	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05771	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208218	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111522	Destination : WITHIN STATE	
Name : A.S.TRADE LINK		
Address : BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	338700.00
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	47418.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	409291.00
L. CGST	@ 2.50 % of Sub Total	10232.00
M. SGST	@ 2.50 % of Sub Total	10232.00
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)		469755.00
Rupees Four Lakh Sixty-Nine Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01598	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07075	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 10100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225491800	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1673.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2643.00	4423272.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	50207.00
E. Evacuation Charges	@ 50.00	83679.00
F. Royalty	@ 14.00 % of Basic	619258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	185777.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12385.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5374578.00
L. CGST	@ 2.50 % of Sub Total	134364.00
M. SGST	@ 2.50 % of Sub Total	134364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	669432.00
P. Total Net Amount in Figures (J to N)		6312738.00
Rupees Sixty-Three Lakh Twelve Thousand Seven Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01599	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS02885	ARV Cum DO Date : 09-FEB-19	
ARV Qty : 8633	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017001	Destination : MH	
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&		
Address : Village Bhadalwadi/PaundhwadiBhiqwan413105		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3820.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	6883317.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	114605.00
E. Evacuation Charges	@ 50.00	191008.00
F. Royalty	@ 14.00 % of Basic	963664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	289099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8460966.00
L. CGST	@ 2.50 % of Sub Total	211524.00
M. SGST	@ 2.50 % of Sub Total	211524.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1528064.00
P. Total Net Amount in Figures (J to N)		10412078.00
Rupees One Crore Four Lakh Twelve Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01600	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS02962	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 547	Unit Name : 4320 PENGANGA OCM	
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) : 60.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	108921.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1814.00
E. Evacuation Charges	@ 50.00	3023.00
F. Royalty	@ 14.00 % of Basic	15249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	305.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133887.00
L. CGST	@ 2.50 % of Sub Total	3347.00
M. SGST	@ 2.50 % of Sub Total	3347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24180.00
P. Total Net Amount in Figures (J to N)		164761.00
Rupees One Lakh Sixty-Four Thousand Seven Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01601	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01290	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 950.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1634445.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	82706.00
D. Surface Transportation Charges	@ 30.00	28519.00
E. Evacuation Charges	@ 50.00	47532.00
F. Royalty	@ 14.00 % of Basic	228822.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68647.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4576.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2095247.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	104762.00
O. State Compensation Cess	@ 400.00	380256.00
P. Total Net Amount in Figures (J to N)		2580265.00
Rupees Twenty-Five Lakh Eighty 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01602	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01261	ARV Cum DO Date : 03-JAN-19	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 294.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	460473.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25615.00
D. Surface Transportation Charges	@ 30.00	8833.00
E. Evacuation Charges	@ 50.00	14721.00
F. Royalty	@ 14.00 % of Basic	64466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19340.00
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)	:	594737.00
L. CGST	@ 2.50 % of Sub Total	14868.00
M. SGST	@ 2.50 % of Sub Total	14868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117768.00
P. Total Net Amount in Figures (J to N)		742241.00
Rupees Seven Lakh Fortv-Two Thousand Two Hundred Fortv-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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01603	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05738	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225207527	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	6694000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	60000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	937160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	281148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18743.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8091051.00
L. CGST	@ 2.50 % of Sub Total	202276.00
M. SGST	@ 2.50 % of Sub Total	202276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		9295603.00
Rupees Ninety-Two Lakh Ninety-Five Thousand Six Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01473	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05608	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225203975	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	2179800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60900.00
D. Surface Transportation Charges	@ 30.00	21000.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	305172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91552.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6103.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2699527.00
L. CGST	@ 2.50 % of Sub Total	67488.00
M. SGST	@ 2.50 % of Sub Total	67488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (J to N)		3114503.00
Rupees Thirty-One Lakh Fourteen Thousand Five Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01604	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06150	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225209944	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130766	Destination : WITHIN STATE	
Name : J K COAL SERVICES		
Address : NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGHV4485G1ZO		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 218.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	732732.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6548.00
E. Evacuation Charges	@ 50.00	10914.00
F. Royalty	@ 14.00 % of Basic	102582.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2052.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	885603.00
L. CGST	@ 2.50 % of Sub Total	22140.00
M. SGST	@ 2.50 % of Sub Total	22140.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87308.00
P. Total Net Amount in Figures (J to N)		1017191.00
Rupees Ten Lakh Seventeen Thousand One Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01605	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05647	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 540	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208388	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3367.00	951918.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8482.00
E. Evacuation Charges	@ 50.00	14136.00
F. Royalty	@ 14.00 % of Basic	133269.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2665.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1150451.00
L. CGST	@ 2.50 % of Sub Total	28761.00
M. SGST	@ 2.50 % of Sub Total	28761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113088.00
P. Total Net Amount in Figures (J to N)		1321061.00
Rupees Thirteen Lakh Twenty-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01606	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05688	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 1300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208442	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepwani,Yavatmal44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 716.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	2425736.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	21486.00
E. Evacuation Charges	@ 50.00	35810.00
F. Royalty	@ 14.00 % of Basic	339603.00
G. DMF Funds	@ 30.00 % of Royalty (State)	101881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6792.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2931308.00
L. CGST	@ 2.50 % of Sub Total	73283.00
M. SGST	@ 2.50 % of Sub Total	73283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	286476.00
P. Total Net Amount in Figures (J to N)		3364350.00
Rupees Thirty-Three Lakh Sixty-Four Thousand Three Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01607	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05561	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206283	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112303	Destination : WITHIN STATE	
Name : BAGDI ENTERPRISE-CHANDRAPUR		
Address : Sneh nagar, Bhawana Gruh Nirman Society,Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	324051.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2896.00
E. Evacuation Charges	@ 50.00	4827.00
F. Royalty	@ 14.00 % of Basic	45367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13610.00
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)	:	391658.00
L. CGST	@ 2.50 % of Sub Total	9791.00
M. SGST	@ 2.50 % of Sub Total	9791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38612.00
P. Total Net Amount in Figures (J to N)		449852.00
Rupees Four Lakh Fortv-Nine Thousand Eight Hundred Fiftv-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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01608	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05965	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205092	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	606644.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5438.00
E. Evacuation Charges	@ 50.00	9063.00
F. Royalty	@ 14.00 % of Basic	84930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1699.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	733253.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	36663.00
O. State Compensation Cess	@ 400.00	72500.00
P. Total Net Amount in Figures (J to N)		842416.00
Rupees Eight Lakh Fortv-Two Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01474	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00158	ARV Cum DO Date : 19-JAN-19	
ARV Qty : 4000	Unit Name : 4310 NILJAY OCM	
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) : 3090.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	7062021.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	268882.00
D. Surface Transportation Charges	@ 30.00	92718.00
E. Evacuation Charges	@ 50.00	154530.00
F. Royalty	@ 14.00 % of Basic	988683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	296605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8883213.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	444161.00
O. State Compensation Cess	@ 400.00	1236240.00
P. Total Net Amount in Figures (J to N)		10563614.00
Rupees One Crore Five Lakh Sixty-Three Thousand Six Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01475	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05689	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225201853	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112708	Destination : OUTSIDE STATE	
Name : MNTRADELINK		
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	630800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	88312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1766.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	780772.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	39039.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		899811.00
Rupees Eight Lakh Ninety-Nine Thousand Eight Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01609	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05583	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 3000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206005	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111343	Destination : WITHIN STATE	
Name : Lakhmi Enterprises		
Address : 261, Shankar Nagar, Nagpur 440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ7793A1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2498.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	8362413.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	74954.00
E. Evacuation Charges	@ 50.00	124924.00
F. Royalty	@ 14.00 % of Basic	1170738.00
G. DMF Funds	@ 30.00 % of Royalty (State)	351221.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10107665.00
L. CGST	@ 2.50 % of Sub Total	252692.00
M. SGST	@ 2.50 % of Sub Total	252692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	999392.00
P. Total Net Amount in Figures (J to N)		11612441.00
Rupees One Crore Sixteen Lakh Twelve Thousand Four Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01476	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05594	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 270	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225203486	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	778628.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21478.00
D. Surface Transportation Charges	@ 30.00	7406.00
E. Evacuation Charges	@ 50.00	12344.00
F. Royalty	@ 14.00 % of Basic	109008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	963746.00
L. CGST	@ 2.50 % of Sub Total	24094.00
M. SGST	@ 2.50 % of Sub Total	24094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98748.00
P. Total Net Amount in Figures (J to N)		1110682.00
Rupees Eleven Lakh Ten Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01610	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06152	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 1260	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206056	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 966.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	3234206.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	28989.00
E. Evacuation Charges	@ 50.00	48315.00
F. Royalty	@ 14.00 % of Basic	452789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	135837.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9056.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3909192.00
L. CGST	@ 2.50 % of Sub Total	97730.00
M. SGST	@ 2.50 % of Sub Total	97730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	386520.00
P. Total Net Amount in Figures (J to N)		4491172.00
Rupees Forty-Four Lakh Ninety-One Thousand One Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01477	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05770	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 3000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225202953	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124950	Destination : WITHIN STATE	
Name : SWAMI FUELS PVT. LTD.		
Address : House no. 673, Near Old Hindi City Highschool	CHANDRAPUR442402	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOCS8506J1ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 621.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	1961031.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54093.00
D. Surface Transportation Charges	@ 30.00	18653.00
E. Evacuation Charges	@ 50.00	31088.00
F. Royalty	@ 14.00 % of Basic	274544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5491.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2427263.00
L. CGST	@ 2.50 % of Sub Total	60682.00
M. SGST	@ 2.50 % of Sub Total	60682.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	248704.00
P. Total Net Amount in Figures (J to N)		2797331.00
Rupees Twenty-Seven Lakh Ninety-Seven Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01611	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05553	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208282	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	343916.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3046.00
E. Evacuation Charges	@ 50.00	5077.00
F. Royalty	@ 14.00 % of Basic	48148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	963.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415594.00
L. CGST	@ 2.50 % of Sub Total	10390.00
M. SGST	@ 2.50 % of Sub Total	10390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40616.00
P. Total Net Amount in Figures (J to N)		476990.00
Rupees Four Lakh Seventy-Six Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01612	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05793	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110790	Destination : WITHIN STATE	
Name : Vidarbha Ceramics p. Ltd.		
Address : 5, Temple Road, CivilinesNagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3377.00	82264.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	731.00
E. Evacuation Charges	@ 50.00	1218.00
F. Royalty	@ 14.00 % of Basic	11517.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3455.00
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)	:	99415.00
L. CGST	@ 2.50 % of Sub Total	2485.00
M. SGST	@ 2.50 % of Sub Total	2485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9744.00
P. Total Net Amount in Figures (J to N)		114129.00
Rupees One Lakh Fourteen Thousand One Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01613	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05734	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 630	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206628	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	1172902.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10482.00
E. Evacuation Charges	@ 50.00	17470.00
F. Royalty	@ 14.00 % of Basic	164206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3284.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1417606.00
L. CGST	@ 2.50 % of Sub Total	35440.00
M. SGST	@ 2.50 % of Sub Total	35440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139756.00
P. Total Net Amount in Figures (J to N)		1628242.00
Rupees Sixteen Lakh Twenty-Eight Thousand Two Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01614	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05672	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 2100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206021	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111371	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1862.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	6235327.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	55889.00
E. Evacuation Charges	@ 50.00	93148.00
F. Royalty	@ 14.00 % of Basic	872946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	261884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17459.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7536653.00
L. CGST	@ 2.50 % of Sub Total	188416.00
M. SGST	@ 2.50 % of Sub Total	188416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	745184.00
P. Total Net Amount in Figures (J to N)		8658669.00
Rupees Eighty-Six Lakh Fifty-Eight Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01478	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP06092	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225201576	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	1572000.00
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	220080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66024.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4402.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1946006.00
L. CGST	@ 2.50 % of Sub Total	48650.00
M. SGST	@ 2.50 % of Sub Total	48650.00
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)		2243306.00
Rupees Twenty-Two Lakh Forty-Three Thousand Three Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01615	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05660	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 510	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205886	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	1340440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12015.00
E. Evacuation Charges	@ 50.00	20025.00
F. Royalty	@ 14.00 % of Basic	187662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3753.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1620194.00
L. CGST	@ 2.50 % of Sub Total	40505.00
M. SGST	@ 2.50 % of Sub Total	40505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160196.00
P. Total Net Amount in Figures (J to N)		1861400.00
Rupees Eighteen Lakh Sixty-One Thousand Four Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01479	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00162	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 16000	Unit Name : 4310 NILJAY OCM	
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) : 9357.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2235.00	20914616.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	814126.00
D. Surface Transportation Charges	@ 30.00	280733.00
E. Evacuation Charges	@ 50.00	467889.00
F. Royalty	@ 14.00 % of Basic	2928046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	878414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	58561.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26342385.00
L. CGST	@ 2.50 % of Sub Total	658560.00
M. SGST	@ 2.50 % of Sub Total	658560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3743108.00
P. Total Net Amount in Figures (J to N)		31402613.00
Rupees Three Crore Fourteen Lakh Two Thousand Six Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01616	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06197	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225204999	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128638	Destination : OUTSIDE STATE	
Name : Ashta Vinayak Trading Company		
Address : 195, LIG, Jawahar Nagar Dewas 455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFA5731L1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	155000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1389.00
E. Evacuation Charges	@ 50.00	2316.00
F. Royalty	@ 14.00 % of Basic	21700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	434.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187349.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9367.00
O. State Compensation Cess	@ 400.00	18524.00
P. Total Net Amount in Figures (J to N)		215240.00
Rupees Two Lakh Fifteen Thousand Two Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01617	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05558	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206385	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123958	Destination : WITHIN STATE	
Name : Baba Taj Traders		
Address : Hamid Chowk.MominpuraWani.Distt-Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIFPK5896B1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	314887.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2814.00
E. Evacuation Charges	@ 50.00	4690.00
F. Royalty	@ 14.00 % of Basic	44084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380582.00
L. CGST	@ 2.50 % of Sub Total	9515.00
M. SGST	@ 2.50 % of Sub Total	9515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37520.00
P. Total Net Amount in Figures (J to N)		437132.00
Rupees Four Lakh Thirty-Seven Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01618	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06041	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206024	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109315	Destination : WITHIN STATE	
Name : Kartikay Coal Washeries Pvt Ltd.		
Address : D-7, Anmol Apartments, Kadbi ChowkNagpur440004		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCK2087L1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 950.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	3181424.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	28516.00
E. Evacuation Charges	@ 50.00	47527.00
F. Royalty	@ 14.00 % of Basic	445399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	133620.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8908.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3845394.00
L. CGST	@ 2.50 % of Sub Total	96135.00
M. SGST	@ 2.50 % of Sub Total	96135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	380212.00
P. Total Net Amount in Figures (J to N)		4417876.00
Rupees Forty-Four Lakh Seventeen Thousand Eight Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01619	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06038	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206538	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	1007100.00
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	140994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1217212.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	60861.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1398073.00
Rupees Thirteen Lakh Ninety-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01480	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00154	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57671	Destination : DEOLI (WARDHA)	
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.		
Address : GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M1Z5		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2403.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2255.00	5420862.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	209142.00
D. Surface Transportation Charges	@ 30.00	72118.00
E. Evacuation Charges	@ 50.00	120196.00
F. Royalty	@ 14.00 % of Basic	758921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	227676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6824093.00
L. CGST	@ 2.50 % of Sub Total	170602.00
M. SGST	@ 2.50 % of Sub Total	170602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	961572.00
P. Total Net Amount in Figures (J to N)		8126869.00
Rupees Eighty-One Lakh Twenty-Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01620	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05828	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208638	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	579787.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5181.00
E. Evacuation Charges	@ 50.00	8636.00
F. Royalty	@ 14.00 % of Basic	81170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1623.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	700748.00
L. CGST	@ 2.50 % of Sub Total	17519.00
M. SGST	@ 2.50 % of Sub Total	17519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69084.00
P. Total Net Amount in Figures (J to N)		804870.00
Rupees Eight Lakh Four Thousand Eight Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01481	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01347	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1082.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1835564.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	94211.00
D. Surface Transportation Charges	@ 30.00	32487.00
E. Evacuation Charges	@ 50.00	54145.00
F. Royalty	@ 14.00 % of Basic	256979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2355620.00
L. CGST	@ 2.50 % of Sub Total	58891.00
M. SGST	@ 2.50 % of Sub Total	58891.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	433156.00
P. Total Net Amount in Figures (J to N)		2906558.00
Rupees Twenty-Nine Lakh Six Thousand Five Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01482	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01350	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 836.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1417189.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72738.00
D. Surface Transportation Charges	@ 30.00	25082.00
E. Evacuation Charges	@ 50.00	41804.00
F. Royalty	@ 14.00 % of Basic	198406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3968.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1818709.00
L. CGST	@ 2.50 % of Sub Total	45468.00
M. SGST	@ 2.50 % of Sub Total	45468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	334428.00
P. Total Net Amount in Figures (J to N)		2244073.00
Rupees Twenty-Two Lakh Forty-Four Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01621	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01356	ARV Cum DO Date : 18-JAN-19	
ARV Qty : 233	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485024	Destination : MH	
Name : VIDARBHA CERAMICS PRIVATE LIMITED		
Address : F 13 MIDC INDUSTRIAL AREANAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	133988.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7453.00
D. Surface Transportation Charges	@ 30.00	2570.00
E. Evacuation Charges	@ 50.00	4284.00
F. Royalty	@ 14.00 % of Basic	18758.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5627.00
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)	:	173055.00
L. CGST	@ 2.50 % of Sub Total	4326.00
M. SGST	@ 2.50 % of Sub Total	4326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34268.00
P. Total Net Amount in Figures (J to N)		215975.00
Rupees Two Lakh Fifteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01622	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01283	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 702	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 396.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	620345.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34508.00
D. Surface Transportation Charges	@ 30.00	11899.00
E. Evacuation Charges	@ 50.00	19832.00
F. Royalty	@ 14.00 % of Basic	86848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1737.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	801223.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	40061.00
O. State Compensation Cess	@ 400.00	158656.00
P. Total Net Amount in Figures (J to N)		999940.00
Rupees Nine Lakh Ninety-Nine Thousand Nine Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01483	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01311	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 1507	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035010	Destination : MH	
Name : MANIKGARH CEMENT UNIT II A DIV. OF CENTURY TEXTILES & IND. LTD.		
Address : MANIKGARH CEMENT UNIT II A DIV.OF CENTURY TEXTILES & IND. LTGAD		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1507.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	3411923.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	131109.00
D. Surface Transportation Charges	@ 30.00	45210.00
E. Evacuation Charges	@ 50.00	75350.00
F. Royalty	@ 14.00 % of Basic	477669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	143301.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9553.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4294115.00
L. CGST	@ 2.50 % of Sub Total	107353.00
M. SGST	@ 2.50 % of Sub Total	107353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	602800.00
P. Total Net Amount in Figures (J to N)		5111621.00
Rupees Fifty-One Lakh Eleven Thousand Six Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01484	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01255	ARV Cum DO Date : 01-JAN-19	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 906.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1536691.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78872.00
D. Surface Transportation Charges	@ 30.00	27197.00
E. Evacuation Charges	@ 50.00	45329.00
F. Royalty	@ 14.00 % of Basic	215137.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1972070.00
L. CGST	@ 2.50 % of Sub Total	49302.00
M. SGST	@ 2.50 % of Sub Total	49302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	362628.00
P. Total Net Amount in Figures (J to N)		2433302.00
Rupees Twenty-Four Lakh Thirty-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01623	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05715	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205594	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 360.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	1207129.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10820.00
E. Evacuation Charges	@ 50.00	18033.00
F. Royalty	@ 14.00 % of Basic	168998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50699.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3380.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1459059.00
L. CGST	@ 2.50 % of Sub Total	36476.00
M. SGST	@ 2.50 % of Sub Total	36476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144264.00
P. Total Net Amount in Figures (J to N)		1676275.00
Rupees Sixteen Lakh Seventy-Six Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01624	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06153	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 520	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206485	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127052	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 337.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	1132316.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10119.00
E. Evacuation Charges	@ 50.00	16865.00
F. Royalty	@ 14.00 % of Basic	158524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1368551.00
L. CGST	@ 2.50 % of Sub Total	34214.00
M. SGST	@ 2.50 % of Sub Total	34214.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134920.00
P. Total Net Amount in Figures (J to N)		1571899.00
Rupees Fifteen Lakh Seventy-One Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01485	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05640	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225200861	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111562	Destination : WITHIN STATE	
Name : Rudra Sales		
Address : Chikalgaon, Tahsil : Wani, DIST: YAVATMAL445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG604801Z5		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	477810.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13264.00
D. Surface Transportation Charges	@ 30.00	4574.00
E. Evacuation Charges	@ 50.00	7623.00
F. Royalty	@ 14.00 % of Basic	66893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1338.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	591570.00
L. CGST	@ 2.50 % of Sub Total	14789.00
M. SGST	@ 2.50 % of Sub Total	14789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60984.00
P. Total Net Amount in Figures (J to N)		682132.00
Rupees Six Lakh Eighty-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01486	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05599	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225201448	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 391.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	1230719.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34056.00
D. Surface Transportation Charges	@ 30.00	11744.00
E. Evacuation Charges	@ 50.00	19573.00
F. Royalty	@ 14.00 % of Basic	172301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3446.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1523529.00
L. CGST	@ 2.50 % of Sub Total	38088.00
M. SGST	@ 2.50 % of Sub Total	38088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156580.00
P. Total Net Amount in Figures (J to N)		1756285.00
Rupees Seventeen Lakh Fifty-Six Thousand Two Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01625	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06217	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 1010	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225209763	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119854	Destination : WITHIN STATE	
Name : MAHESH COAL DEPOT		
Address : LALPULIA CHIKHALGAONWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHJPG9248E1Z6		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 345.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3377.00	1166247.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10361.00
E. Evacuation Charges	@ 50.00	17268.00
F. Royalty	@ 14.00 % of Basic	163275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3266.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1409400.00
L. CGST	@ 2.50 % of Sub Total	35235.00
M. SGST	@ 2.50 % of Sub Total	35235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138140.00
P. Total Net Amount in Figures (J to N)		1618010.00
Rupees Sixteen Lakh Eighteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01626	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05788	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206248	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	335700.00
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	46998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	405737.00
L. CGST	@ 2.50 % of Sub Total	10143.00
M. SGST	@ 2.50 % of Sub Total	10143.00
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)		466023.00
Rupees Four Lakh Sixty-Six Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01627	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05598	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 1490	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208197	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1140.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3377.00	3850253.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	34204.00
E. Evacuation Charges	@ 50.00	57007.00
F. Royalty	@ 14.00 % of Basic	539035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	161711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10781.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4652991.00
L. CGST	@ 2.50 % of Sub Total	116325.00
M. SGST	@ 2.50 % of Sub Total	116325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	456056.00
P. Total Net Amount in Figures (J to N)		5341697.00
Rupees Fifty-Three Lakh Forty-One Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01487	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01250	ARV Cum DO Date : 01-JAN-19	
ARV Qty : 4166	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015001	Destination : MH	
Name : MANIKGARH CEMENT UNIT II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3973.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	6735796.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	345719.00
D. Surface Transportation Charges	@ 30.00	119213.00
E. Evacuation Charges	@ 50.00	198689.00
F. Royalty	@ 14.00 % of Basic	943011.00
G. DMF Funds	@ 30.00 % of Royalty (State)	282903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18860.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8644191.00
L. CGST	@ 2.50 % of Sub Total	216105.00
M. SGST	@ 2.50 % of Sub Total	216105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1589512.00
P. Total Net Amount in Figures (J to N)		10665913.00
Rupees One Crore Six Lakh Sixty-Five Thousand Nine Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01488	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05697	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225201242	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126891	Destination : WITHIN STATE	
Name : MAHAKALI ENTERPRISES		
Address : MEGHDOOT COLONEY,PLOT NO-223CHIKHALGAON, YEVATMAL ROAD,WAN44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKXPM6915F1ZL		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	541020.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14971.00
D. Surface Transportation Charges	@ 30.00	5162.00
E. Evacuation Charges	@ 50.00	8604.00
F. Royalty	@ 14.00 % of Basic	75743.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22723.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1515.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	669738.00
L. CGST	@ 2.50 % of Sub Total	16743.00
M. SGST	@ 2.50 % of Sub Total	16743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68832.00
P. Total Net Amount in Figures (J to N)		772056.00
Rupees Seven Lakh Seventy-Two Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01628	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05636	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225207372	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1073.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	3604847.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	32215.00
E. Evacuation Charges	@ 50.00	53692.00
F. Royalty	@ 14.00 % of Basic	504679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	151404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10094.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4356931.00
L. CGST	@ 2.50 % of Sub Total	108923.00
M. SGST	@ 2.50 % of Sub Total	108923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	429532.00
P. Total Net Amount in Figures (J to N)		5004309.00
Rupees Fifty Lakh Four Thousand Three Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01489	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05736	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 1010	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225202796	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 479.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	1511838.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41703.00
D. Surface Transportation Charges	@ 30.00	14380.00
E. Evacuation Charges	@ 50.00	23967.00
F. Royalty	@ 14.00 % of Basic	211657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1871275.00
L. CGST	@ 2.50 % of Sub Total	46782.00
M. SGST	@ 2.50 % of Sub Total	46782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	191736.00
P. Total Net Amount in Figures (J to N)		2156575.00
Rupees Twenty-One Lakh Fifty-Six Thousand Five Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01629	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06006	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205915	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LTD.		
Address : H.NO.8-2-674/8/10/1.Road No.13A,BaniaraHills.HYDERABAD500034		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	3347000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	468580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	140574.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9372.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4045526.00
L. CGST	@ 2.50 % of Sub Total	101138.00
M. SGST	@ 2.50 % of Sub Total	101138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		4647802.00
Rupees Forty-Six Lakh Forty-Seven Thousand Eight Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01630	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05755	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205156	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	584788.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5242.00
E. Evacuation Charges	@ 50.00	8736.00
F. Royalty	@ 14.00 % of Basic	81870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1637.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	706834.00
L. CGST	@ 2.50 % of Sub Total	17671.00
M. SGST	@ 2.50 % of Sub Total	17671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69888.00
P. Total Net Amount in Figures (J to N)		812064.00
Rupees Eight Lakh Twelve Thousand Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01631	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06237	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 410	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205429	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : KONICA SALES		
Address : PT.01, ADARSH SOCIETY,GAJANAN MANDIRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	534282.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4789.00
E. Evacuation Charges	@ 50.00	7982.00
F. Royalty	@ 14.00 % of Basic	74799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	645788.00
L. CGST	@ 2.50 % of Sub Total	16145.00
M. SGST	@ 2.50 % of Sub Total	16145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63852.00
P. Total Net Amount in Figures (J to N)		741930.00
Rupees Seven Lakh Fortv-One Thousand Nine Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01632	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06158	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225204811	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131727	Destination : BHOPAL, MP	
Name : Lion Fabrics Pvt Ltd		
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCL7258G1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	334700.00
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	46858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14057.00
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)	:	404552.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20228.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		464780.00
Rupees Four Lakh Sixty-Four Thousand Seven Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01633	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05648	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205049	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	600284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5381.00
E. Evacuation Charges	@ 50.00	8968.00
F. Royalty	@ 14.00 % of Basic	84040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25212.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	725566.00
L. CGST	@ 2.50 % of Sub Total	18139.00
M. SGST	@ 2.50 % of Sub Total	18139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71740.00
P. Total Net Amount in Figures (J to N)		833584.00
Rupees Eight Lakh Thirty-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01634	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05586	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225204631	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112535	Destination : WITHIN STATE	
Name : M. M. ENTERPRISES		
Address : 71 BHAVNATH HOUSING SOCIETYCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	334700.00
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	46858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14057.00
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)	:	404552.00
L. CGST	@ 2.50 % of Sub Total	10114.00
M. SGST	@ 2.50 % of Sub Total	10114.00
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)		464780.00
Rupees Four Lakh Sixty-Four Thousand Seven Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01635	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06223	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205090	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111504	Destination : WITHIN STATE	
Name : R.M ENTERPRISES		
Address : SATNAMI NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACAPM4763A1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	401841.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3602.00
E. Evacuation Charges	@ 50.00	6003.00
F. Royalty	@ 14.00 % of Basic	56258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16877.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1125.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	485706.00
L. CGST	@ 2.50 % of Sub Total	12143.00
M. SGST	@ 2.50 % of Sub Total	12143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48024.00
P. Total Net Amount in Figures (J to N)		558016.00
Rupees Five Lakh Fifty-Eight Thousand Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01636	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05827	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205567	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 446.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	1493599.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13388.00
E. Evacuation Charges	@ 50.00	22313.00
F. Royalty	@ 14.00 % of Basic	209104.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62731.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1805317.00
L. CGST	@ 2.50 % of Sub Total	45133.00
M. SGST	@ 2.50 % of Sub Total	45133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	178500.00
P. Total Net Amount in Figures (J to N)		2074083.00
Rupees Twenty Lakh Seventy-Four Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01490	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05618	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 510	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225200733	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 466.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	1458752.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40625.00
D. Surface Transportation Charges	@ 30.00	14009.00
E. Evacuation Charges	@ 50.00	23348.00
F. Royalty	@ 14.00 % of Basic	204225.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4085.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1806312.00
L. CGST	@ 2.50 % of Sub Total	45158.00
M. SGST	@ 2.50 % of Sub Total	45158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186780.00
P. Total Net Amount in Figures (J to N)		2083408.00
Rupees Twenty Lakh Eighty-Three Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01637	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05933	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225204900	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 252.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	844816.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7572.00
E. Evacuation Charges	@ 50.00	12621.00
F. Royalty	@ 14.00 % of Basic	118274.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2365.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1021130.00
L. CGST	@ 2.50 % of Sub Total	25528.00
M. SGST	@ 2.50 % of Sub Total	25528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100964.00
P. Total Net Amount in Figures (J to N)		1173150.00
Rupees Eleven Lakh Seventy-Three Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01638	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06120	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208160	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	177157.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1588.00
E. Evacuation Charges	@ 50.00	2647.00
F. Royalty	@ 14.00 % of Basic	24802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7441.00
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)	:	214131.00
L. CGST	@ 2.50 % of Sub Total	5353.00
M. SGST	@ 2.50 % of Sub Total	5353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21172.00
P. Total Net Amount in Figures (J to N)		246009.00
Rupees Two Lakh Forty-Six Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01639	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05576	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225207791	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 757.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3367.00	2549863.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	22719.00
E. Evacuation Charges	@ 50.00	37866.00
F. Royalty	@ 14.00 % of Basic	356981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	107094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3081663.00
L. CGST	@ 2.50 % of Sub Total	77042.00
M. SGST	@ 2.50 % of Sub Total	77042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	302924.00
P. Total Net Amount in Figures (J to N)		3538671.00
Rupees Thirty-Five Lakh Thirty-Eight Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01491	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP05580	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 400	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225201513	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 313.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	982133.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27264.00
D. Surface Transportation Charges	@ 30.00	9401.00
E. Evacuation Charges	@ 50.00	15669.00
F. Royalty	@ 14.00 % of Basic	137499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41250.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2750.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1215966.00
L. CGST	@ 2.50 % of Sub Total	30399.00
M. SGST	@ 2.50 % of Sub Total	30399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125352.00
P. Total Net Amount in Figures (J to N)		1402116.00
Rupees Fourteen Lakh Two Thousand One Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01640	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP05645	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206243	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132205	Destination : WITHIN STATE	
Name : Kidiya Enterprises		
Address : Hamid Chowk Near Dargah MominpuraWani Dist Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GGOPK5499B1ZU		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	497340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4445.00
E. Evacuation Charges	@ 50.00	7408.00
F. Royalty	@ 14.00 % of Basic	69628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1393.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	601102.00
L. CGST	@ 2.50 % of Sub Total	15028.00
M. SGST	@ 2.50 % of Sub Total	15028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59260.00
P. Total Net Amount in Figures (J to N)		690418.00
Rupees Six Lakh Ninety Thousand Four Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01492	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP06036	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 300	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225203825	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	937200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	131208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2624.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1160494.00
L. CGST	@ 2.50 % of Sub Total	29012.00
M. SGST	@ 2.50 % of Sub Total	29012.00
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)		1338518.00
Rupees Thirteen Lakh Thirty-Eight Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01641	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01351	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015010	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22, MIDC, TADALI 442406		
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) : 2058.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	3538340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	179046.00
D. Surface Transportation Charges	@ 30.00	61740.00
E. Evacuation Charges	@ 50.00	102900.00
F. Royalty	@ 14.00 % of Basic	495368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	148610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4535911.00
L. CGST	@ 2.50 % of Sub Total	113398.00
M. SGST	@ 2.50 % of Sub Total	113398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	823200.00
P. Total Net Amount in Figures (J to N)		5585907.00
Rupees Fifty-Five Lakh Eighty-Five Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01493	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02718	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 4026	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12427003	Destination : MH	
Name : ACC Limited (CPP of15 MW)		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3891.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	5736469.00
B. Commitment/Benifiation Charges	@ 90.00	350259.00
C. Crushing Charge	@ 87.00	338584.00
D. Surface Transportation Charges	@ 30.00	116753.00
E. Evacuation Charges	@ 50.00	194589.00
F. Royalty	@ 14.00 % of Basic	803106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	240932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16062.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7796754.00
L. CGST	@ 2.50 % of Sub Total	194919.00
M. SGST	@ 2.50 % of Sub Total	194919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1556708.00
P. Total Net Amount in Figures (J to N)		9743300.00
Rupees Ninety-Seven Lakh Fortv-Three Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge