

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03729 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07338 | ARV Cum DO Date : 19-FEB-19 | |
| ARV Qty : 800 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225690679 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 437.190 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 1355289.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 13116.00 |
| E. Evacuation Charges | @ 50.00 | 21860.00 |
| F. Royalty | @ 14.00 % of Basic | 189740.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 56922.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3795.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1640722.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 82036.00 |
| O. State Compensation Cess | @ 400.00 | 174876.00 |
| P. Total Net Amount in Figures (J to N) | | 1897634.00 |
| Rupees Eighteen Lakh Ninety-Seven Thousand Six Hundred Thirty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03730 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00217 | ARV Cum DO Date : 27-FEB-19 | |
| ARV Qty : 4000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 57654 | Destination : ANUPPUR, MP | |
| Name : MB Power (Madhya Pradesh) Ltd | | |
| Address : 239, Okhla Industrial Estate, Phase II | New Delhi 110020 | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AAFCM6698A1ZH | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 218.040 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1702.00 | 371104.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 18969.00 |
| D. Surface Transportation Charges | @ 30.00 | 6541.00 |
| E. Evacuation Charges | @ 50.00 | 10902.00 |
| F. Royalty | @ 14.00 % of Basic | 51955.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15587.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1039.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 476097.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 23805.00 |
| O. State Compensation Cess | @ 400.00 | 87216.00 |
| P. Total Net Amount in Figures (J to N) | | 587118.00 |
| Rupees Five Lakh Eighty-Seven Thousand One Hundred Eighteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA | |
| Cash Invoice Number : WBI193615AD03887 | Cash Invoice Date | 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G10G11M | |
| ARV Cum DO Number : WBD193615SP07771 | ARV Cum DO Date | 07-MAR-19 | |
| ARV Qty : 500 | Unit Name | 3615 PAONI O/C | |
| Unique Bid Id : 8246150 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 7651 | Destination | WITHIN STATE | |
| Name ORIENTAL COAL CORPORATION | | | |
| Address 65, EAST HIGH COURT ROAD,NAGPUR440010 | | | |
| State Maharashtra | | | |
| State Code 27 | | | |
| GSTIN No 27ABRPA2287M1Z6 | | | |
| Grade Code : G10G11M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 98.670 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2914.00 | 287524.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 2960.00 | |
| E. Evacuation Charges | @ 50.00 | 4934.00 | |
| F. Royalty | @ 14.00 % of Basic | 40253.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12076.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 805.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 348552.00 | |
| L. CGST | @ 2.50 % of Sub Total | 8714.00 | |
| M. SGST | @ 2.50 % of Sub Total | 8714.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 39468.00 | |
| P. Total Net Amount in Figures (J to N) | | 405448.00 | |
| Rupees Four Lakh Five Thousand Four Hundred Forty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03888 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02978 | ARV Cum DO Date : 13-FEB-19 | |
| ARV Qty : 130 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 130.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 214786.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 3900.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3900.00 |
| E. Evacuation Charges | @ 50.00 | 6500.00 |
| F. Royalty | @ 14.00 % of Basic | 30070.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9021.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 601.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 268778.00 |
| L. CGST | @ 2.50 % of Sub Total | 6719.00 |
| M. SGST | @ 2.50 % of Sub Total | 6719.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 52000.00 |
| P. Total Net Amount in Figures (J to N) | | 334216.00 |
| Rupees Three Lakh Thirty-Four Thousand Two Hundred Sixteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA | |
| Cash Invoice Number : WBI193612AD03840 | Cash Invoice Date | 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G9G10M | |
| ARV Cum DO Number : WBD193612SP06627 | ARV Cum DO Date | 01-FEB-19 | |
| ARV Qty : 100 | Unit Name | 3612 GOURI O/C | |
| Unique Bid Id : 225490193 | 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 : G9G10M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 32.260 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3573.00 | 115265.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 67.00 | 2161.00 | |
| E. Evacuation Charges | @ 50.00 | 1613.00 | |
| F. Royalty | @ 14.00 % of Basic | 16137.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4841.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 323.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 140340.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3509.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3509.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 12904.00 | |
| P. Total Net Amount in Figures (J to N) | | 160262.00 | |
| Rupees One Lakh Sixty Thousand Two Hundred Sixty-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03889 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06991 | ARV Cum DO Date : 08-FEB-19 | |
| ARV Qty : 150 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492677 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 96.670 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 275896.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2900.00 |
| E. Evacuation Charges | @ 50.00 | 4834.00 |
| F. Royalty | @ 14.00 % of Basic | 38625.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11588.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 773.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 334616.00 |
| L. CGST | @ 2.50 % of Sub Total | 8365.00 |
| M. SGST | @ 2.50 % of Sub Total | 8365.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 38668.00 |
| P. Total Net Amount in Figures (J to N) | | 390014.00 |
| Rupees Three Lakh Ninety Thousand Fourteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03731 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00189 | ARV Cum DO Date : 02-FEB-19 | |
| ARV Qty : 4000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 57657 | Destination : CHHATTISGARH | |
| Name : KSK Mahanadi Power Company Limited | | |
| Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills | Hvderabad500033 | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AADCK6843M1ZB | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 3664.210 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1702.00 | 6236485.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 318786.00 |
| D. Surface Transportation Charges | @ 30.00 | 109926.00 |
| E. Evacuation Charges | @ 50.00 | 183211.00 |
| F. Royalty | @ 14.00 % of Basic | 873108.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 261932.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 17462.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 8000910.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 400046.00 |
| O. State Compensation Cess | @ 400.00 | 1465684.00 |
| P. Total Net Amount in Figures (J to N) | | 9866640.00 |
| Rupees Ninety-Eight Lakh Sixty-Six Thousand Six Hundred Forty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03890 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06955 | ARV Cum DO Date : 07-FEB-19 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492550 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 132227 | Destination : WITHIN STATE | |
| Name : SAPANA ENTERPRISES | | |
| Address : GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BGAPJ5729A1ZR | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 135.600 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2844.00 | 385646.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4068.00 |
| E. Evacuation Charges | @ 50.00 | 6780.00 |
| F. Royalty | @ 14.00 % of Basic | 53990.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16197.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1080.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 467761.00 |
| L. CGST | @ 2.50 % of Sub Total | 11694.00 |
| M. SGST | @ 2.50 % of Sub Total | 11694.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 54240.00 |
| P. Total Net Amount in Figures (J to N) | | 545389.00 |
| Rupees Five Lakh Forty-Five Thousand Three Hundred Eighty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03732 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07137 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 310 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225689675 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 259.290 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 803799.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7779.00 |
| E. Evacuation Charges | @ 50.00 | 12965.00 |
| F. Royalty | @ 14.00 % of Basic | 112532.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 33760.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2251.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 973086.00 |
| L. CGST | @ 2.50 % of Sub Total | 24327.00 |
| M. SGST | @ 2.50 % of Sub Total | 24327.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 103716.00 |
| P. Total Net Amount in Figures (J to N) | | 1125456.00 |
| Rupees Eleven Lakh Twenty-Five Thousand Four Hundred Fifty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03733 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00215 | ARV Cum DO Date : 26-FEB-19 | |
| ARV Qty : 1500 | Unit Name : 3605 SASTI O/C | |
| 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 : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 591.310 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1702.00 | 1006410.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 51444.00 |
| D. Surface Transportation Charges | @ 30.00 | 17739.00 |
| E. Evacuation Charges | @ 50.00 | 29565.00 |
| F. Royalty | @ 14.00 % of Basic | 140897.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 42269.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2818.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1291142.00 |
| L. CGST | @ 2.50 % of Sub Total | 32279.00 |
| M. SGST | @ 2.50 % of Sub Total | 32279.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 236524.00 |
| P. Total Net Amount in Figures (J to N) | | 1592224.00 |
| Rupees Fifteen Lakh Ninety-Two Thousand Two Hundred Twenty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03734 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07497 | ARV Cum DO Date : 22-FEB-19 | |
| ARV Qty : 100 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225691362 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111109 | Destination : WITHIN STATE | |
| Name : VIDHI VISHESH TRADING CO | | |
| Address : WARDHMAN NAGARNAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAHMH8191B2Z2 | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 77.010 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3110.00 | 239501.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2310.00 |
| E. Evacuation Charges | @ 50.00 | 3851.00 |
| F. Royalty | @ 14.00 % of Basic | 33530.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10059.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 671.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 289922.00 |
| L. CGST | @ 2.50 % of Sub Total | 7248.00 |
| M. SGST | @ 2.50 % of Sub Total | 7248.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 30804.00 |
| P. Total Net Amount in Figures (J to N) | | 335222.00 |
| Rupees Three Lakh Thirty-Five Thousand Two 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 : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03891 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06665 | ARV Cum DO Date : 02-FEB-19 | |
| ARV Qty : 510 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492772 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111875 | Destination : WITHIN STATE | |
| Name : AGNIDOOT ENTERPRISES | | |
| Address : MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AELPJ4056N1Z0 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 433.180 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 1236296.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 12995.00 |
| E. Evacuation Charges | @ 50.00 | 21659.00 |
| F. Royalty | @ 14.00 % of Basic | 173081.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 51924.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3462.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1499417.00 |
| L. CGST | @ 2.50 % of Sub Total | 37485.00 |
| M. SGST | @ 2.50 % of Sub Total | 37485.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 173272.00 |
| P. Total Net Amount in Figures (J to N) | | 1747659.00 |
| Rupees Seventeen Lakh Forty-Seven 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 : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03735 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07299 | ARV Cum DO Date : 18-FEB-19 | |
| ARV Qty : 300 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688229 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130534 | Destination : WITHIN STATE | |
| Name : Vision India Associates | | |
| Address : 2nd Floor,25.Behind Vaibhav Luxmi ApartmBapat Nagar,Chandrapur4 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFMPG8059A1ZG | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 28.160 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 87296.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 845.00 |
| E. Evacuation Charges | @ 50.00 | 1408.00 |
| F. Royalty | @ 14.00 % of Basic | 12221.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3666.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 244.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 105680.00 |
| L. CGST | @ 2.50 % of Sub Total | 2642.00 |
| M. SGST | @ 2.50 % of Sub Total | 2642.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11264.00 |
| P. Total Net Amount in Figures (J to N) | | 122228.00 |
| Rupees One Lakh Twenty-Two Thousand Two Hundred Twenty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03892 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP08138 | ARV Cum DO Date : 15-MAR-19 | |
| ARV Qty : 150 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8245597 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 39715 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Baijai Win | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 28.370 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2914.00 | 82670.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 851.00 |
| E. Evacuation Charges | @ 50.00 | 1419.00 |
| F. Royalty | @ 14.00 % of Basic | 11574.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3472.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 231.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 100217.00 |
| L. CGST | @ 2.50 % of Sub Total | 2505.00 |
| M. SGST | @ 2.50 % of Sub Total | 2505.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11348.00 |
| P. Total Net Amount in Figures (J to N) | | 116575.00 |
| Rupees One Lakh Sixteen 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.)

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03893 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP07832 | ARV Cum DO Date : 07-MAR-19 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8245800 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 29899 | Destination : WITHIN STATE | |
| Name : SUSHILA COALSALE CO. | | |
| Address : 59,OLD BAGADGANJ ,GANGABAI GHAT ROADNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACZPB1212E1ZX | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 29.760 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2914.00 | 86721.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 893.00 |
| E. Evacuation Charges | @ 50.00 | 1488.00 |
| F. Royalty | @ 14.00 % of Basic | 12141.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3642.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 243.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 105128.00 |
| L. CGST | @ 2.50 % of Sub Total | 2628.00 |
| M. SGST | @ 2.50 % of Sub Total | 2628.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11904.00 |
| P. Total Net Amount in Figures (J to N) | | 122288.00 |
| Rupees One Lakh Twenty-Two Thousand Two Hundred Eighty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619FD04000 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WBD193619FL01421 | ARV Cum DO Date : 30-JAN-19 | |
| ARV Qty : 2500 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035011 | Destination : MH | |
| Name : MANIKGARH CEMENT UNIT II,A DIV.OF CENTURY TEXTILES & IND.LTD. | | |
| Address : GADCHANDURGADCHANDUR442908 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 478.530 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1782.05 | 852764.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 41632.00 |
| D. Surface Transportation Charges | @ 67.00 | 32062.00 |
| E. Evacuation Charges | @ 50.00 | 23927.00 |
| F. Royalty | @ 14.00 % of Basic | 119387.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 35816.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2388.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1107976.00 |
| L. CGST | @ 2.50 % of Sub Total | 27699.00 |
| M. SGST | @ 2.50 % of Sub Total | 27699.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 191412.00 |
| P. Total Net Amount in Figures (J to N) | | 1354786.00 |
| Rupees Thirteen Lakh Fifty-Four Thousand Seven Hundred Eighty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03736 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01435 | ARV Cum DO Date : 31-JAN-19 | |
| ARV Qty : 1792 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405005 | Destination : MH | |
| Name : GRACE INDUSTRIES LTD. | | |
| Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG2424R1ZB | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1495.480 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 2189383.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 130107.00 |
| D. Surface Transportation Charges | @ 30.00 | 44864.00 |
| E. Evacuation Charges | @ 50.00 | 74774.00 |
| F. Royalty | @ 14.00 % of Basic | 306514.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 91954.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 6130.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2843726.00 |
| L. CGST | @ 2.50 % of Sub Total | 71093.00 |
| M. SGST | @ 2.50 % of Sub Total | 71093.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 598192.00 |
| P. Total Net Amount in Figures (J to N) | | 3584104.00 |
| Rupees Thirty-Five Lakh Eighty-Four Thousand One Hundred Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03737 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01419 | ARV Cum DO Date : 30-JAN-19 | |
| ARV Qty : 1100 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5015004 | Destination : GJ | |
| Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.) | | |
| Address : BIRLADHAM KHARACH,BHARUCH394120 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACG4464B2Z3 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 784.530 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 1148552.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 68254.00 |
| D. Surface Transportation Charges | @ 30.00 | 23536.00 |
| E. Evacuation Charges | @ 50.00 | 39227.00 |
| F. Royalty | @ 14.00 % of Basic | 160797.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 48239.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3216.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1491821.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 74591.00 |
| O. State Compensation Cess | @ 400.00 | 313812.00 |
| P. Total Net Amount in Figures (J to N) | | 1880224.00 |
| Rupees Eighteen Lakh Eighty Thousand Two Hundred Twenty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602FD03701 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602FS02849 | ARV Cum DO Date : 31-JAN-19 | |
| ARV Qty : 60 | Unit Name : 3602 BALLARPUR U/G | |
| 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 : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 21.810 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2742.81 | 59821.00 |
| B. Commitment/Benifcation Charges | @ 15.00 | 327.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 654.00 |
| E. Evacuation Charges | @ 50.00 | 1091.00 |
| F. Royalty | @ 14.00 % of Basic | 8375.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2513.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 168.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 72949.00 |
| L. CGST | @ 2.50 % of Sub Total | 1824.00 |
| M. SGST | @ 2.50 % of Sub Total | 1824.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8724.00 |
| P. Total Net Amount in Figures (J to N) | | 85321.00 |
| Rupees Eighty-Five Thousand Three Hundred Twenty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602FD03702 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602FS02852 | ARV Cum DO Date : 31-JAN-19 | |
| ARV Qty : 55 | Unit Name : 3602 BALLARPUR U/G | |
| 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 : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 28.350 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2742.81 | 77759.00 |
| B. Commitment/Benifiation Charges | @ 15.00 | 425.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 851.00 |
| E. Evacuation Charges | @ 50.00 | 1418.00 |
| F. Royalty | @ 14.00 % of Basic | 10886.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3266.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 218.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 94823.00 |
| L. CGST | @ 2.50 % of Sub Total | 2371.00 |
| M. SGST | @ 2.50 % of Sub Total | 2371.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11340.00 |
| P. Total Net Amount in Figures (J to N) | | 110905.00 |
| Rupees One Lakh Ten Thousand Nine Hundred Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03894 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02861 | ARV Cum DO Date : 05-FEB-19 | |
| ARV Qty : 2512 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12047002 | Destination : MH | |
| Name : BILT Graphic Paper Products Limited | | |
| Address : Ballarpur Paper MillsBallarpur442901 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1559.480 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 2576573.00 |
| B. Commitment/Benification Charges | @ 30.00 | 46784.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 46784.00 |
| E. Evacuation Charges | @ 50.00 | 77974.00 |
| F. Royalty | @ 14.00 % of Basic | 360720.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 108216.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 7214.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3224265.00 |
| L. CGST | @ 2.50 % of Sub Total | 80607.00 |
| M. SGST | @ 2.50 % of Sub Total | 80607.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 623792.00 |
| P. Total Net Amount in Figures (J to N) | | 4009271.00 |
| Rupees Forty Lakh Nine Thousand Two Hundred Seventy-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03738 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07177 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 1000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225689703 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 105960 | Destination : WITHIN STATE | |
| Name : Shree Agarwal Coal India Pvt.Ltd | | |
| Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCS6709L1ZW | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1000.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 3100000.00 |
| B. Commitment/Benification 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 | 434000.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 130200.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 8680.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3752880.00 |
| L. CGST | @ 2.50 % of Sub Total | 93822.00 |
| M. SGST | @ 2.50 % of Sub Total | 93822.00 |
| 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) | | 4340524.00 |
| Rupees Forty-Three Lakh Forty Thousand Five Hundred Twenty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03841 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06655 | ARV Cum DO Date : 01-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490366 | 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) : 324.100 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3573.00 | 1158009.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 21715.00 |
| E. Evacuation Charges | @ 50.00 | 16205.00 |
| F. Royalty | @ 14.00 % of Basic | 162121.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 48636.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3242.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1409928.00 |
| L. CGST | @ 2.50 % of Sub Total | 35248.00 |
| M. SGST | @ 2.50 % of Sub Total | 35248.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 129640.00 |
| P. Total Net Amount in Figures (J to N) | | 1610064.00 |
| Rupees Sixteen Lakh Ten Thousand Sixty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03739 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00228 | ARV Cum DO Date : 05-MAR-19 | |
| ARV Qty : 1200 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 31551 | Destination : PATGOWARI, RAMTEK | |
| Name : RAKE POWER LIMITED | | |
| Address : 94, 7th Floor Minerva Complex S.D Road SecundSecunderabad500003 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCR4064L1Z4 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 268.620 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1722.00 | 462564.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 23370.00 |
| D. Surface Transportation Charges | @ 30.00 | 8059.00 |
| E. Evacuation Charges | @ 50.00 | 13431.00 |
| F. Royalty | @ 14.00 % of Basic | 64759.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19428.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1295.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 592906.00 |
| L. CGST | @ 2.50 % of Sub Total | 14823.00 |
| M. SGST | @ 2.50 % of Sub Total | 14823.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 107448.00 |
| P. Total Net Amount in Figures (J to N) | | 730000.00 |
| Rupees Seven Lakh Thirty Thousand Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604FD03714 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604FS02854 | ARV Cum DO Date : 31-JAN-19 | |
| ARV Qty : 457 | Unit Name : 3604 SASTI U/G | |
| 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 : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 457.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2543.42 | 1162343.00 |
| B. Commitment/Benifiation Charges | @ 15.00 | 6855.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 13710.00 |
| E. Evacuation Charges | @ 50.00 | 22850.00 |
| F. Royalty | @ 14.00 % of Basic | 162728.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 48818.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3255.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1420559.00 |
| L. CGST | @ 2.50 % of Sub Total | 35514.00 |
| M. SGST | @ 2.50 % of Sub Total | 35514.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 182800.00 |
| P. Total Net Amount in Figures (J to N) | | 1674387.00 |
| Rupees Sixteen Lakh Seventy-Four Thousand Three Hundred Eighty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03895 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06349 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492461 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 91.420 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2824.00 | 258170.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2743.00 |
| E. Evacuation Charges | @ 50.00 | 4571.00 |
| F. Royalty | @ 14.00 % of Basic | 36144.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10843.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 723.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 313194.00 |
| L. CGST | @ 2.50 % of Sub Total | 7830.00 |
| M. SGST | @ 2.50 % of Sub Total | 7830.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 36568.00 |
| P. Total Net Amount in Figures (J to N) | | 365422.00 |
| Rupees Three Lakh Sixty-Five Thousand Four Hundred Twenty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03896 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06413 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 450 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492743 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 110458 | Destination : WITHIN STATE | |
| Name : mittal energies of india | | |
| Address : MittalVilla,222East Wardhman Nagarnapur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADLPA7857K1Z2 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 408.780 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 1166658.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 12263.00 |
| E. Evacuation Charges | @ 50.00 | 20439.00 |
| F. Royalty | @ 14.00 % of Basic | 163332.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 49000.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3267.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1414959.00 |
| L. CGST | @ 2.50 % of Sub Total | 35374.00 |
| M. SGST | @ 2.50 % of Sub Total | 35374.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 163512.00 |
| P. Total Net Amount in Figures (J to N) | | 1649219.00 |
| Rupees Sixteen Lakh Forty-Nine Thousand Two Hundred Nineteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD03715 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP06415 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 600 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 225467356 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 119526 | Destination : CHANDRAPUR, MS | |
| Name : MULTI ORGANICS PRIVATE LIMITED | | |
| Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACM4507D1ZW | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 330.190 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3576.00 | 1180759.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 9906.00 |
| E. Evacuation Charges | @ 50.00 | 16510.00 |
| F. Royalty | @ 14.00 % of Basic | 165306.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 49592.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3306.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1425379.00 |
| L. CGST | @ 2.50 % of Sub Total | 35634.00 |
| M. SGST | @ 2.50 % of Sub Total | 35634.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 132076.00 |
| P. Total Net Amount in Figures (J to N) | | 1628723.00 |
| Rupees Sixteen Lakh Twenty-Eight Thousand Seven Hundred Twenty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03897 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06456 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 300 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492696 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111837 | Destination : WITHIN STATE | |
| Name : SHRIRAM COAL INDUSTRIES-NAGPUR | | |
| Address : Juni sukarawariNagpur440009 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AHFPS751101ZN | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 174.090 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 496853.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5223.00 |
| E. Evacuation Charges | @ 50.00 | 8705.00 |
| F. Royalty | @ 14.00 % of Basic | 69559.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 20868.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1391.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 602599.00 |
| L. CGST | @ 2.50 % of Sub Total | 15065.00 |
| M. SGST | @ 2.50 % of Sub Total | 15065.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 69636.00 |
| P. Total Net Amount in Figures (J to N) | | 702365.00 |
| Rupees Seven Lakh Two Thousand Three Hundred Sixty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03898 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06341 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 100 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492333 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 23.390 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2814.00 | 65819.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 702.00 |
| E. Evacuation Charges | @ 50.00 | 1170.00 |
| F. Royalty | @ 14.00 % of Basic | 9215.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2765.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 184.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 79855.00 |
| L. CGST | @ 2.50 % of Sub Total | 1996.00 |
| M. SGST | @ 2.50 % of Sub Total | 1996.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9356.00 |
| P. Total Net Amount in Figures (J to N) | | 93203.00 |
| Rupees Ninety-Three Thousand Two Hundred Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03740 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01496 | ARV Cum DO Date : 14-FEB-19 | |
| ARV Qty : 3333 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035006 | Destination : MH | |
| Name : MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I | | |
| Address : PO-GADCHANDURCHANDRAPUR442908 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 3333.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 4879512.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 289971.00 |
| D. Surface Transportation Charges | @ 30.00 | 99990.00 |
| E. Evacuation Charges | @ 50.00 | 166650.00 |
| F. Royalty | @ 14.00 % of Basic | 683132.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 204940.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 13663.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 6337858.00 |
| L. CGST | @ 2.50 % of Sub Total | 158446.00 |
| M. SGST | @ 2.50 % of Sub Total | 158446.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1333200.00 |
| P. Total Net Amount in Figures (J to N) | | 7987950.00 |
| Rupees Seventy-Nine Lakh Eighty-Seven Thousand Nine Hundred Fifty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03741 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01603 | ARV Cum DO Date : 28-FEB-19 | |
| ARV Qty : 1000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405003 | Destination : MH | |
| Name : LLOYDS METALS AND ENERGY LTD. | | |
| Address : A1-2 MIDC AREACHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1000.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 1464000.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 87000.00 |
| D. Surface Transportation Charges | @ 30.00 | 30000.00 |
| E. Evacuation Charges | @ 50.00 | 50000.00 |
| F. Royalty | @ 14.00 % of Basic | 204960.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 61488.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4099.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1901547.00 |
| L. CGST | @ 2.50 % of Sub Total | 47539.00 |
| M. SGST | @ 2.50 % of Sub Total | 47539.00 |
| 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) | | 2396625.00 |
| Rupees Twenty-Three Lakh Ninety-Six Thousand Six Hundred Twenty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03742 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01477 | ARV Cum DO Date : 08-FEB-19 | |
| ARV Qty : 100 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035008 | Destination : MH | |
| Name : MANIKGARH CEMENT | | |
| Address : PO-GADCHANDURKORPANA442908 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 146400.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 8700.00 |
| D. Surface Transportation Charges | @ 30.00 | 3000.00 |
| E. Evacuation Charges | @ 50.00 | 5000.00 |
| F. Royalty | @ 14.00 % of Basic | 20496.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6149.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 410.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 190155.00 |
| L. CGST | @ 2.50 % of Sub Total | 4754.00 |
| M. SGST | @ 2.50 % of Sub Total | 4754.00 |
| 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) | | 239663.00 |
| Rupees Two Lakh Thirty-Nine Thousand Six Hundred Sixty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03743 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01574 | ARV Cum DO Date : 26-FEB-19 | |
| ARV Qty : 1667 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 25035009 | Destination : CG | |
| Name : J K LAKSHMI CEMENT LTD. | | |
| Address : MALPURI KHURDDURG490036 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AAACJ6715G2ZW | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 462.740 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 677451.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 40258.00 |
| D. Surface Transportation Charges | @ 30.00 | 13882.00 |
| E. Evacuation Charges | @ 50.00 | 23137.00 |
| F. Royalty | @ 14.00 % of Basic | 94843.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 28453.00 |
| 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) | : | 879921.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 43996.00 |
| O. State Compensation Cess | @ 400.00 | 185096.00 |
| P. Total Net Amount in Figures (J to N) | | 1109013.00 |
| Rupees Eleven Lakh Nine Thousand Thirteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03744 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01489 | ARV Cum DO Date : 13-FEB-19 | |
| ARV Qty : 2500 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12015011 | Destination : MH | |
| Name : GOPANI IRON & POWER INDIA PVT.LTD. | | |
| Address : A-22,MIDC,TADALI442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG0988N1Z2 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2500.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 3660000.00 |
| B. Commitment/Benifiation 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 | 512400.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 153720.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 10248.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 4753868.00 |
| L. CGST | @ 2.50 % of Sub Total | 118847.00 |
| M. SGST | @ 2.50 % of Sub Total | 118847.00 |
| 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) | | 5991562.00 |
| Rupees Fifty-Nine Lakh Ninety-One Thousand Five Hundred Sixty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03745 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01482 | ARV Cum DO Date : 12-FEB-19 | |
| ARV Qty : 3083 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12015009 | Destination : MH | |
| Name : MANIKGARH CEMENT, UNIT-II | | |
| Address : PO: GADCHANDURCHANDRAPUR442908 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 3083.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 4513512.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 268221.00 |
| D. Surface Transportation Charges | @ 30.00 | 92490.00 |
| E. Evacuation Charges | @ 50.00 | 154150.00 |
| F. Royalty | @ 14.00 % of Basic | 631892.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 189568.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 12638.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 5862471.00 |
| L. CGST | @ 2.50 % of Sub Total | 146562.00 |
| M. SGST | @ 2.50 % of Sub Total | 146562.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1233200.00 |
| P. Total Net Amount in Figures (J to N) | | 7388795.00 |
| Rupees Seventy-Three Lakh Eighty-Eight Thousand Seven Hundred Ninety-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD03716 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP06775 | ARV Cum DO Date : 05-FEB-19 | |
| ARV Qty : 2000 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 225467956 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 110020 | Destination : OUTSIDE STATE | |
| Name : MITTAL TRADE LINK PVT.LTD | | |
| Address : HIGH COURT ROADBILASPUR495001 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AADCP6773F1ZG | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1626.800 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3576.00 | 5817437.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 48804.00 |
| E. Evacuation Charges | @ 50.00 | 81340.00 |
| F. Royalty | @ 14.00 % of Basic | 814441.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 244332.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 16289.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 7022643.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 351132.00 |
| O. State Compensation Cess | @ 400.00 | 650720.00 |
| P. Total Net Amount in Figures (J to N) | | 8024495.00 |
| Rupees Eighty Lakh Twenty-Four Thousand Four Hundred Ninety-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03842 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06921 | ARV Cum DO Date : 07-FEB-19 | |
| ARV Qty : 510 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490889 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130437 | Destination : WITHIN STATE | |
| Name : SAIKRUPA COAL TRADERS | | |
| Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADDPP6129P2ZX | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 434.070 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3603.00 | 1563954.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 29083.00 |
| E. Evacuation Charges | @ 50.00 | 21704.00 |
| F. Royalty | @ 14.00 % of Basic | 218954.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 65686.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4379.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1903760.00 |
| L. CGST | @ 2.50 % of Sub Total | 47594.00 |
| M. SGST | @ 2.50 % of Sub Total | 47594.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 173628.00 |
| P. Total Net Amount in Figures (J to N) | | 2172576.00 |
| Rupees Twenty-One Lakh Seventy-Two Thousand Five Hundred Seventy-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03746 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07088 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 300 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688232 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 276.160 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 856096.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 8285.00 |
| E. Evacuation Charges | @ 50.00 | 13808.00 |
| F. Royalty | @ 14.00 % of Basic | 119853.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 35956.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2397.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1036395.00 |
| L. CGST | @ 2.50 % of Sub Total | 25910.00 |
| M. SGST | @ 2.50 % of Sub Total | 25910.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 110464.00 |
| P. Total Net Amount in Figures (J to N) | | 1198679.00 |
| Rupees Eleven Lakh Ninety-Eight Thousand Six Hundred Seventy-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03899 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06815 | ARV Cum DO Date : 06-FEB-19 | |
| ARV Qty : 750 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492837 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 110987 | Destination : WITHIN STATE | |
| Name : INDO GLOBAL COMMERCIALS PVT LTD. | | |
| Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI3950J1ZI | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 559.590 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 1597070.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 16788.00 |
| E. Evacuation Charges | @ 50.00 | 27980.00 |
| F. Royalty | @ 14.00 % of Basic | 223590.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 67077.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4472.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1936977.00 |
| L. CGST | @ 2.50 % of Sub Total | 48424.00 |
| M. SGST | @ 2.50 % of Sub Total | 48424.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 223836.00 |
| P. Total Net Amount in Figures (J to N) | | 2257661.00 |
| Rupees Twenty-Two Lakh Fifty-Seven Thousand Six Hundred Sixty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03900 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06407 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492478 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130576 | Destination : WITHIN STATE | |
| Name : MARUTI TRADERS | | |
| Address : JAI JALARAM COMPLEX OPP SAINIK PETROL PUMP PADOLI NAGPUR ROADCH | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ARMPA5121D1ZA | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 152.960 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2824.00 | 431959.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4589.00 |
| E. Evacuation Charges | @ 50.00 | 7648.00 |
| F. Royalty | @ 14.00 % of Basic | 60474.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18142.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1209.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 524021.00 |
| L. CGST | @ 2.50 % of Sub Total | 13101.00 |
| M. SGST | @ 2.50 % of Sub Total | 13101.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 61184.00 |
| P. Total Net Amount in Figures (J to N) | | 611407.00 |
| Rupees Six Lakh Eleven Thousand Four Hundred Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03703 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP06345 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 1000 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 225467800 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 118405 | Destination : OUTSIDE STATE | |
| Name : Arpa Fuel Pvt Ltd | | |
| Address : Mittal Chambers Link RoadBilaspur497001 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AAICA1125B1ZM | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 309.350 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3855.00 | 1192544.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 9281.00 |
| E. Evacuation Charges | @ 50.00 | 15468.00 |
| F. Royalty | @ 14.00 % of Basic | 166956.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 50087.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3339.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1437675.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 71884.00 |
| O. State Compensation Cess | @ 400.00 | 123740.00 |
| P. Total Net Amount in Figures (J to N) | | 1633299.00 |
| Rupees Sixteen Lakh Thirty-Three Thousand Two Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

CoalNet,WCL

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03901 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06492 | ARV Cum DO Date : 30-JAN-19 | |
| ARV Qty : 1180 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492870 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 976.680 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2804.00 | 2738611.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 29300.00 |
| E. Evacuation Charges | @ 50.00 | 48834.00 |
| F. Royalty | @ 14.00 % of Basic | 383406.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 115022.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 7668.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3322841.00 |
| L. CGST | @ 2.50 % of Sub Total | 83071.00 |
| M. SGST | @ 2.50 % of Sub Total | 83071.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 390672.00 |
| P. Total Net Amount in Figures (J to N) | | 3879655.00 |
| Rupees Thirty-Eight Lakh Seventy-Nine 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.)

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03843 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06366 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 2940 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225491158 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 128698 | Destination : WITHIN STATE | |
| Name : JITTA TRADING COMPANY | | |
| Address : GS-21, VIDHARBHA PREMIUR BILDING NO.3, NEAR RAJWADA PALACE, OP | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMAPJ1496P1ZK | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1526.730 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3553.00 | 5424472.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 102291.00 |
| E. Evacuation Charges | @ 50.00 | 76337.00 |
| F. Royalty | @ 14.00 % of Basic | 759426.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 227828.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 15189.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 6605543.00 |
| L. CGST | @ 2.50 % of Sub Total | 165139.00 |
| M. SGST | @ 2.50 % of Sub Total | 165139.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 610692.00 |
| P. Total Net Amount in Figures (J to N) | | 7546513.00 |
| Rupees Seventy-Five Lakh Forty-Six Thousand Five Hundred Thirteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03902 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06362 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 150 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492672 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 106.510 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 303980.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3195.00 |
| E. Evacuation Charges | @ 50.00 | 5326.00 |
| F. Royalty | @ 14.00 % of Basic | 42557.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12767.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 851.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 368676.00 |
| L. CGST | @ 2.50 % of Sub Total | 9217.00 |
| M. SGST | @ 2.50 % of Sub Total | 9217.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 42604.00 |
| P. Total Net Amount in Figures (J to N) | | 429714.00 |
| Rupees Four Lakh Twenty-Nine Thousand Seven Hundred Fourteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03903 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06570 | ARV Cum DO Date : 31-JAN-19 | |
| ARV Qty : 500 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492756 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 368.740 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 1052384.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 11062.00 |
| E. Evacuation Charges | @ 50.00 | 18437.00 |
| F. Royalty | @ 14.00 % of Basic | 147334.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 44200.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2947.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1276364.00 |
| L. CGST | @ 2.50 % of Sub Total | 31909.00 |
| M. SGST | @ 2.50 % of Sub Total | 31909.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 147496.00 |
| P. Total Net Amount in Figures (J to N) | | 1487678.00 |
| Rupees Fourteen Lakh Eighty-Seven Thousand Six Hundred Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03904 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06482 | ARV Cum DO Date : 30-JAN-19 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492518 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 105875 | Destination : WITHIN STATE | |
| Name : Deekay & company | | |
| Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACJPA4793K1Z9 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 134.180 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2844.00 | 381608.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4025.00 |
| E. Evacuation Charges | @ 50.00 | 6709.00 |
| F. Royalty | @ 14.00 % of Basic | 53425.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16028.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1069.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 462864.00 |
| L. CGST | @ 2.50 % of Sub Total | 11572.00 |
| M. SGST | @ 2.50 % of Sub Total | 11572.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 53672.00 |
| P. Total Net Amount in Figures (J to N) | | 539680.00 |
| Rupees Five Lakh Thirty-Nine Thousand Six Hundred Eighty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03905 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06711 | ARV Cum DO Date : 02-FEB-19 | |
| ARV Qty : 300 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492368 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 129634 | Destination : WITHIN STATE | |
| Name : Adib Enterprises | | |
| Address : manqlam park mukutban road chikhalgaonwani445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BBIPA9500K1ZO | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 255.620 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2814.00 | 719315.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7669.00 |
| E. Evacuation Charges | @ 50.00 | 12781.00 |
| F. Royalty | @ 14.00 % of Basic | 100704.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 30211.00 |
| 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) | : | 872694.00 |
| L. CGST | @ 2.50 % of Sub Total | 21817.00 |
| M. SGST | @ 2.50 % of Sub Total | 21817.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 102248.00 |
| P. Total Net Amount in Figures (J to N) | | 1018576.00 |
| Rupees Ten Lakh Eighteen Thousand Five Hundred Seventy-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03906 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06678 | ARV Cum DO Date : 02-FEB-19 | |
| ARV Qty : 400 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492384 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 118785 | Destination : WITHIN STATE | |
| Name : KIRTI ENTERPRISES | | |
| Address : C/O P M JANJARLA SUBHASH NAGAR, TA. BALLARPURDIST. CHANDRAPUR44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ALWPJ215503Z6 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 257.780 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2814.00 | 725393.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7733.00 |
| E. Evacuation Charges | @ 50.00 | 12889.00 |
| F. Royalty | @ 14.00 % of Basic | 101555.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 30467.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2031.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 880068.00 |
| L. CGST | @ 2.50 % of Sub Total | 22002.00 |
| M. SGST | @ 2.50 % of Sub Total | 22002.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 103112.00 |
| P. Total Net Amount in Figures (J to N) | | 1027184.00 |
| Rupees Ten Lakh Twenty-Seven Thousand One Hundred Eighty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03747 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07336 | ARV Cum DO Date : 19-FEB-19 | |
| ARV Qty : 150 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225687891 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 131864 | Destination : OUTSIDE STATE | |
| Name : BALAJI MARKETING | | |
| Address : NEAR SHANTA HOTEL, BHANPURIRaipur492001 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AEVPK3476R1ZL | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 46.670 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 144677.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1400.00 |
| E. Evacuation Charges | @ 50.00 | 2334.00 |
| F. Royalty | @ 14.00 % of Basic | 20255.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6077.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 405.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 175148.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 8757.00 |
| O. State Compensation Cess | @ 400.00 | 18668.00 |
| P. Total Net Amount in Figures (J to N) | | 202573.00 |
| Rupees Two Lakh Two Thousand Five Hundred Seventy-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03748 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07303 | ARV Cum DO Date : 18-FEB-19 | |
| ARV Qty : 510 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225689662 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 126619 | Destination : WITHIN STATE | |
| Name : Krishna Coal Trading Co. | | |
| Address : Tirupati Appt.Flat No.502,Bank Colony,NandeeWani,Yavatmal44530 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AZBPS1009D1ZS | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 176.290 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 546499.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5289.00 |
| E. Evacuation Charges | @ 50.00 | 8815.00 |
| F. Royalty | @ 14.00 % of Basic | 76510.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22953.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1530.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 661596.00 |
| L. CGST | @ 2.50 % of Sub Total | 16540.00 |
| M. SGST | @ 2.50 % of Sub Total | 16540.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 70516.00 |
| P. Total Net Amount in Figures (J to N) | | 765192.00 |
| Rupees Seven Lakh Sixty-Five Thousand One Hundred Ninety-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD03717 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP06796 | ARV Cum DO Date : 05-FEB-19 | |
| ARV Qty : 100 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 225467522 | 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 Societv Wardhman Nagar,216 BhandarNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCS6709L1ZW | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 76.630 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3576.00 | 274029.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2299.00 |
| E. Evacuation Charges | @ 50.00 | 3832.00 |
| F. Royalty | @ 14.00 % of Basic | 38364.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11509.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 767.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 330800.00 |
| L. CGST | @ 2.50 % of Sub Total | 8270.00 |
| M. SGST | @ 2.50 % of Sub Total | 8270.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 30652.00 |
| P. Total Net Amount in Figures (J to N) | | 377992.00 |
| Rupees Three Lakh Seventy-Seven Thousand Nine Hundred Ninety-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03749 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07129 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 400 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225690966 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 369.870 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 1146597.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 11096.00 |
| E. Evacuation Charges | @ 50.00 | 18494.00 |
| F. Royalty | @ 14.00 % of Basic | 160524.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 48157.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3210.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1388078.00 |
| L. CGST | @ 2.50 % of Sub Total | 34702.00 |
| M. SGST | @ 2.50 % of Sub Total | 34702.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 147948.00 |
| P. Total Net Amount in Figures (J to N) | | 1605430.00 |
| Rupees Sixteen Lakh Five Thousand Four Hundred Thirty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03750 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07574 | ARV Cum DO Date : 23-FEB-19 | |
| ARV Qty : 1000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225689683 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 118849 | Destination : WITHIN STATE | |
| Name : LUVKUSH CORPORATION PRIVATE LIMITED | | |
| Address : Office Block 213, Shriram Shvam Tower, 2nd floor, SV Patel Marg | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCL7972J1Z0 | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 274.030 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 849493.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 8221.00 |
| E. Evacuation Charges | @ 50.00 | 13701.00 |
| F. Royalty | @ 14.00 % of Basic | 118929.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 35679.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2379.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1028402.00 |
| L. CGST | @ 2.50 % of Sub Total | 25710.00 |
| M. SGST | @ 2.50 % of Sub Total | 25710.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 109612.00 |
| P. Total Net Amount in Figures (J to N) | | 1189434.00 |
| Rupees Eleven Lakh Eighty-Nine Thousand Four Hundred Thirty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03751 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07134 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 490 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688547 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 468.720 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 1453032.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 14062.00 |
| E. Evacuation Charges | @ 50.00 | 23436.00 |
| F. Royalty | @ 14.00 % of Basic | 203424.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 61027.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4068.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1759049.00 |
| L. CGST | @ 2.50 % of Sub Total | 43976.00 |
| M. SGST | @ 2.50 % of Sub Total | 43976.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 187488.00 |
| P. Total Net Amount in Figures (J to N) | | 2034489.00 |
| Rupees Twenty Lakh Thirty-Four Thousand Four Hundred Eighty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03907 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06980 | ARV Cum DO Date : 08-FEB-19 | |
| ARV Qty : 700 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492633 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 560.230 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2844.00 | 1593294.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 16807.00 |
| E. Evacuation Charges | @ 50.00 | 28012.00 |
| F. Royalty | @ 14.00 % of Basic | 223061.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 66918.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4461.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1932553.00 |
| L. CGST | @ 2.50 % of Sub Total | 48314.00 |
| M. SGST | @ 2.50 % of Sub Total | 48314.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 224092.00 |
| P. Total Net Amount in Figures (J to N) | | 2253273.00 |
| Rupees Twenty-Two Lakh Fifty-Three Thousand Two Hundred Seventy-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03844 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP07872 | ARV Cum DO Date : 07-MAR-19 | |
| ARV Qty : 100 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8246167 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 55962 | 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) : 26.390 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3193.00 | 84263.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 1768.00 |
| E. Evacuation Charges | @ 50.00 | 1320.00 |
| F. Royalty | @ 14.00 % of Basic | 11797.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3539.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 236.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 102923.00 |
| L. CGST | @ 2.50 % of Sub Total | 2573.00 |
| M. SGST | @ 2.50 % of Sub Total | 2573.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10556.00 |
| P. Total Net Amount in Figures (J to N) | | 118625.00 |
| Rupees One Lakh Eighteen Thousand Six Hundred Twenty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03845 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06470 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 380 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225491157 | 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 : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 165.430 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3583.00 | 592736.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 11084.00 |
| E. Evacuation Charges | @ 50.00 | 8272.00 |
| F. Royalty | @ 14.00 % of Basic | 82983.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 24895.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1660.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 721630.00 |
| L. CGST | @ 2.50 % of Sub Total | 18041.00 |
| M. SGST | @ 2.50 % of Sub Total | 18041.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 66172.00 |
| P. Total Net Amount in Figures (J to N) | | 823884.00 |
| Rupees Eight Lakh Twenty-Three Thousand Eight Hundred Eighty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03908 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06537 | ARV Cum DO Date : 31-JAN-19 | |
| ARV Qty : 400 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492825 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111211 | Destination : WITHIN STATE | |
| Name : Garg traders | | |
| Address : Lakhmapur nagpur roadChandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFMPA2670K1ZC | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 259.720 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 741241.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7792.00 |
| E. Evacuation Charges | @ 50.00 | 12986.00 |
| F. Royalty | @ 14.00 % of Basic | 103774.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 31132.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2075.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 899000.00 |
| L. CGST | @ 2.50 % of Sub Total | 22475.00 |
| M. SGST | @ 2.50 % of Sub Total | 22475.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 103888.00 |
| P. Total Net Amount in Figures (J to N) | | 1047838.00 |
| Rupees Ten Lakh Forty-Seven Thousand Eight Hundred Thirty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03909 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06464 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 350 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492727 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 165.520 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 472394.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4966.00 |
| E. Evacuation Charges | @ 50.00 | 8276.00 |
| F. Royalty | @ 14.00 % of Basic | 66135.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19841.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1323.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 572935.00 |
| L. CGST | @ 2.50 % of Sub Total | 14323.00 |
| M. SGST | @ 2.50 % of Sub Total | 14323.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 66208.00 |
| P. Total Net Amount in Figures (J to N) | | 667789.00 |
| Rupees Six Lakh Sixty-Seven Thousand Seven Hundred Eighty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03910 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06395 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 300 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492784 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 198.610 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 566833.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5958.00 |
| E. Evacuation Charges | @ 50.00 | 9931.00 |
| F. Royalty | @ 14.00 % of Basic | 79357.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23807.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1587.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 687473.00 |
| L. CGST | @ 2.50 % of Sub Total | 17187.00 |
| M. SGST | @ 2.50 % of Sub Total | 17187.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 79444.00 |
| P. Total Net Amount in Figures (J to N) | | 801291.00 |
| Rupees Eight Lakh One Thousand Two Hundred Ninety-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03911 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06530 | ARV Cum DO Date : 31-JAN-19 | |
| ARV Qty : 900 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492865 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 118627 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 526.490 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 1502602.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 15795.00 |
| E. Evacuation Charges | @ 50.00 | 26325.00 |
| F. Royalty | @ 14.00 % of Basic | 210364.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 63109.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4207.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1822402.00 |
| L. CGST | @ 2.50 % of Sub Total | 45560.00 |
| M. SGST | @ 2.50 % of Sub Total | 45560.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 210596.00 |
| P. Total Net Amount in Figures (J to N) | | 2124118.00 |
| Rupees Twenty-One Lakh Twenty-Four Thousand One Hundred Eighteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03846 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06368 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 210 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490209 | 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 : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 87.690 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3573.00 | 313316.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 5875.00 |
| E. Evacuation Charges | @ 50.00 | 4385.00 |
| F. Royalty | @ 14.00 % of Basic | 43864.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13159.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 877.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 381476.00 |
| L. CGST | @ 2.50 % of Sub Total | 9537.00 |
| M. SGST | @ 2.50 % of Sub Total | 9537.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 35076.00 |
| P. Total Net Amount in Figures (J to N) | | 435626.00 |
| Rupees Four Lakh Thirty-Five Thousand Six Hundred Twenty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03912 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06409 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 660 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492850 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 120177 | Destination : WITHIN STATE | |
| Name : Mahi Traders | | |
| Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AHIPB7976R1ZE | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 392.470 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 1120109.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 11774.00 |
| E. Evacuation Charges | @ 50.00 | 19624.00 |
| F. Royalty | @ 14.00 % of Basic | 156815.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 47045.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3136.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1358503.00 |
| L. CGST | @ 2.50 % of Sub Total | 33963.00 |
| M. SGST | @ 2.50 % of Sub Total | 33963.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 156988.00 |
| P. Total Net Amount in Figures (J to N) | | 1583417.00 |
| Rupees Fifteen Lakh Eighty-Three Thousand Four Hundred Seventeen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03913 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02997 | ARV Cum DO Date : 13-FEB-19 | |
| ARV Qty : 63 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 63.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 104089.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 1890.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1890.00 |
| E. Evacuation Charges | @ 50.00 | 3150.00 |
| F. Royalty | @ 14.00 % of Basic | 14572.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4372.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 291.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 130254.00 |
| L. CGST | @ 2.50 % of Sub Total | 3256.00 |
| M. SGST | @ 2.50 % of Sub Total | 3256.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 25200.00 |
| P. Total Net Amount in Figures (J to N) | | 161966.00 |
| Rupees One Lakh Sixty-One Thousand Nine Hundred Sixty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03914 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS03074 | ARV Cum DO Date : 14-FEB-19 | |
| ARV Qty : 137 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 137.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 226351.00 |
| B. Commitment/Benification Charges | @ 30.00 | 4110.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4110.00 |
| E. Evacuation Charges | @ 50.00 | 6850.00 |
| F. Royalty | @ 14.00 % of Basic | 31689.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9507.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 634.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 283251.00 |
| L. CGST | @ 2.50 % of Sub Total | 7081.00 |
| M. SGST | @ 2.50 % of Sub Total | 7081.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 54800.00 |
| P. Total Net Amount in Figures (J to N) | | 352213.00 |
| Rupees Three Lakh Fifty-Two Thousand Two Hundred Thirteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03915 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS03033 | ARV Cum DO Date : 14-FEB-19 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 330440.00 |
| B. Commitment/Benifcation Charges | @ 30.00 | 6000.00 |
| 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 | 46262.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13879.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 925.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 413506.00 |
| L. CGST | @ 2.50 % of Sub Total | 10338.00 |
| M. SGST | @ 2.50 % of Sub Total | 10338.00 |
| 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) | | 514182.00 |
| Rupees Five Lakh Fourteen Thousand One Hundred Eighty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604FD03718 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604FS02866 | ARV Cum DO Date : 07-FEB-19 | |
| ARV Qty : 4693 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12037003 | Destination : MH | |
| Name : Maratha Cement Works | | |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P1Z7 | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 3213.340 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2543.42 | 8172873.00 |
| B. Commitment/Benifiation Charges | @ 15.00 | 48200.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 96400.00 |
| E. Evacuation Charges | @ 50.00 | 160667.00 |
| F. Royalty | @ 14.00 % of Basic | 1144202.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 343261.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 22884.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 9988487.00 |
| L. CGST | @ 2.50 % of Sub Total | 249712.00 |
| M. SGST | @ 2.50 % of Sub Total | 249712.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1285336.00 |
| P. Total Net Amount in Figures (J to N) | | 11773247.00 |
| Rupees One Crore Seventeen Lakh Seventy-Three Thousand Two Hundred Forty-Seven On | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03752 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07155 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 210 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225689640 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 185.150 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 573965.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5555.00 |
| E. Evacuation Charges | @ 50.00 | 9258.00 |
| F. Royalty | @ 14.00 % of Basic | 80355.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 24107.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1607.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 694847.00 |
| L. CGST | @ 2.50 % of Sub Total | 17371.00 |
| M. SGST | @ 2.50 % of Sub Total | 17371.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 74060.00 |
| P. Total Net Amount in Figures (J to N) | | 803649.00 |
| Rupees Eight Lakh Three Thousand Six Hundred Forty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03916 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP08013 | ARV Cum DO Date : 13-MAR-19 | |
| ARV Qty : 250 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8246024 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 39715 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baijai Win440001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 21.250 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2914.00 | 61923.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 638.00 |
| E. Evacuation Charges | @ 50.00 | 1063.00 |
| F. Royalty | @ 14.00 % of Basic | 8669.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2601.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 173.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 75067.00 |
| L. CGST | @ 2.50 % of Sub Total | 1877.00 |
| M. SGST | @ 2.50 % of Sub Total | 1877.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8500.00 |
| P. Total Net Amount in Figures (J to N) | | 87321.00 |
| Rupees Eighty-Seven Thousand Three Hundred Twenty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03917 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP07885 | ARV Cum DO Date : 07-MAR-19 | |
| ARV Qty : 500 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8246120 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 67353 | Destination : WITHIN STATE | |
| Name : MALU TRADING COMPANY | | |
| Address : 1272-A.Deshpandev Lavout WardhamanNagarNAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27CTOPM5358J1ZY | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 19.410 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2914.00 | 56561.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 582.00 |
| E. Evacuation Charges | @ 50.00 | 971.00 |
| F. Royalty | @ 14.00 % of Basic | 7919.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2376.00 |
| 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) | : | 68567.00 |
| L. CGST | @ 2.50 % of Sub Total | 1714.00 |
| M. SGST | @ 2.50 % of Sub Total | 1714.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 7764.00 |
| P. Total Net Amount in Figures (J to N) | | 79759.00 |
| Rupees Seventy-Nine Thousand Seven Hundred Fifty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03847 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06443 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 400 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490814 | 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 : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 203.770 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3603.00 | 734183.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 13653.00 |
| E. Evacuation Charges | @ 50.00 | 10189.00 |
| F. Royalty | @ 14.00 % of Basic | 102786.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 30836.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2056.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 893703.00 |
| L. CGST | @ 2.50 % of Sub Total | 22343.00 |
| M. SGST | @ 2.50 % of Sub Total | 22343.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 81508.00 |
| P. Total Net Amount in Figures (J to N) | | 1019897.00 |
| Rupees Ten Lakh Nineteen Thousand Eight Hundred Ninety-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03848 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06330 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 500 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490415 | 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 : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 337.540 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3573.00 | 1206030.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 22615.00 |
| E. Evacuation Charges | @ 50.00 | 16877.00 |
| F. Royalty | @ 14.00 % of Basic | 168844.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 50653.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3377.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1468396.00 |
| L. CGST | @ 2.50 % of Sub Total | 36710.00 |
| M. SGST | @ 2.50 % of Sub Total | 36710.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 135016.00 |
| P. Total Net Amount in Figures (J to N) | | 1676832.00 |
| Rupees Sixteen Lakh Seventy-Six Thousand Eight Hundred Thirty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA | |
| Cash Invoice Number : WBI193615AD03918 | Cash Invoice Date | 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G10G11M | |
| ARV Cum DO Number : WBD193615SP06586 | ARV Cum DO Date | 31-JAN-19 | |
| ARV Qty : 490 | Unit Name | 3615 PAONI O/C | |
| Unique Bid Id : 225492748 | 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. weichbridgechandrapur442401 | | | |
| State Maharashtra | | | |
| State Code 27 | | | |
| GSTIN No 27AASPT9006F1Z8 | | | |
| Grade Code : G10G11M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 246.300 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2854.00 | 702940.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 7389.00 | |
| E. Evacuation Charges | @ 50.00 | 12315.00 | |
| F. Royalty | @ 14.00 % of Basic | 98412.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 29524.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1968.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 852548.00 | |
| L. CGST | @ 2.50 % of Sub Total | 21314.00 | |
| M. SGST | @ 2.50 % of Sub Total | 21314.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 98520.00 | |
| P. Total Net Amount in Figures (J to N) | | 993696.00 | |
| Rupees Nine Lakh Ninety-Three Thousand Six Hundred Ninety-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03919 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06375 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 250 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492705 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 110962 | Destination : WITHIN STATE | |
| Name : KRISHNA TRADING COMPANY | | |
| Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AEVPA878601Z8 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 129.560 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 369764.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3887.00 |
| E. Evacuation Charges | @ 50.00 | 6478.00 |
| F. Royalty | @ 14.00 % of Basic | 51767.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15530.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1035.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 448461.00 |
| L. CGST | @ 2.50 % of Sub Total | 11212.00 |
| M. SGST | @ 2.50 % of Sub Total | 11212.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 51824.00 |
| P. Total Net Amount in Figures (J to N) | | 522709.00 |
| Rupees Five Lakh Twenty-Two Thousand Seven Hundred Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03753 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00179 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 1300 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 31551 | Destination : PATGOWARI, RAMTEK | |
| Name : RAKE POWER LIMITED | | |
| Address : 94, 7th Floor Minerva Complex S.D Road SecundSecunderabad500003 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCR4064L1Z4 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1273.440 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1722.00 | 2192864.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 110789.00 |
| D. Surface Transportation Charges | @ 30.00 | 38203.00 |
| E. Evacuation Charges | @ 50.00 | 63672.00 |
| F. Royalty | @ 14.00 % of Basic | 307001.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 92100.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 6140.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2810769.00 |
| L. CGST | @ 2.50 % of Sub Total | 70269.00 |
| M. SGST | @ 2.50 % of Sub Total | 70269.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 509376.00 |
| P. Total Net Amount in Figures (J to N) | | 3460683.00 |
| Rupees Thirty-Four Lakh Sixty Thousand Six Hundred Eighty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03849 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06451 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 490 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490912 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130425 | Destination : WITHIN STATE | |
| Name : SALASAR MINERALS | | |
| Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIHPB7293F1Z7 | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 247.820 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3603.00 | 892895.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 16604.00 |
| E. Evacuation Charges | @ 50.00 | 12391.00 |
| F. Royalty | @ 14.00 % of Basic | 125005.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 37502.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2500.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1086897.00 |
| L. CGST | @ 2.50 % of Sub Total | 27172.00 |
| M. SGST | @ 2.50 % of Sub Total | 27172.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 99128.00 |
| P. Total Net Amount in Figures (J to N) | | 1240369.00 |
| Rupees Twelve Lakh Fortv Thousand Three Hundred Sixty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03850 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06469 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 1900 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490571 | 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 : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1100.050 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3573.00 | 3930479.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 73703.00 |
| E. Evacuation Charges | @ 50.00 | 55003.00 |
| F. Royalty | @ 14.00 % of Basic | 550267.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 165080.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 11005.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 4785537.00 |
| L. CGST | @ 2.50 % of Sub Total | 119638.00 |
| M. SGST | @ 2.50 % of Sub Total | 119638.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 440020.00 |
| P. Total Net Amount in Figures (J to N) | | 5464833.00 |
| Rupees Fifty-Four Lakh Sixty-Four Thousand Eight Hundred Thirty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03920 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06452 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 490 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492506 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130425 | Destination : WITHIN STATE | |
| Name : SALASAR MINERALS | | |
| Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIHPB7293F1Z7 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 254.240 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2834.00 | 720516.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7627.00 |
| E. Evacuation Charges | @ 50.00 | 12712.00 |
| F. Royalty | @ 14.00 % of Basic | 100872.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 30262.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2017.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 874006.00 |
| L. CGST | @ 2.50 % of Sub Total | 21850.00 |
| M. SGST | @ 2.50 % of Sub Total | 21850.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 101696.00 |
| P. Total Net Amount in Figures (J to N) | | 1019402.00 |
| Rupees Ten Lakh Nineteen Thousand Four Hundred Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03921 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06499 | ARV Cum DO Date : 30-JAN-19 | |
| ARV Qty : 150 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492588 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 52.790 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2844.00 | 150135.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1584.00 |
| E. Evacuation Charges | @ 50.00 | 2640.00 |
| F. Royalty | @ 14.00 % of Basic | 21019.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6306.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 420.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 182104.00 |
| L. CGST | @ 2.50 % of Sub Total | 4553.00 |
| M. SGST | @ 2.50 % of Sub Total | 4553.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 21116.00 |
| P. Total Net Amount in Figures (J to N) | | 212326.00 |
| Rupees Two Lakh Twelve Thousand Three Hundred Twenty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03851 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06403 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 150 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490233 | 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 : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 48.210 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3563.00 | 171772.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 3230.00 |
| E. Evacuation Charges | @ 50.00 | 2411.00 |
| F. Royalty | @ 14.00 % of Basic | 24048.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7214.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 481.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 209156.00 |
| L. CGST | @ 2.50 % of Sub Total | 5229.00 |
| M. SGST | @ 2.50 % of Sub Total | 5229.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19284.00 |
| P. Total Net Amount in Figures (J to N) | | 238898.00 |
| Rupees Two Lakh Thirty-Eight Thousand Eight Hundred Ninety-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03754 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01465 | ARV Cum DO Date : 05-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405006 | Destination : MH | |
| Name : RAJURI STEELS & ALLOYS PVT.LTD. | | |
| Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCR0434H1ZK | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 411.040 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 601763.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 35760.00 |
| D. Surface Transportation Charges | @ 30.00 | 12331.00 |
| E. Evacuation Charges | @ 50.00 | 20552.00 |
| F. Royalty | @ 14.00 % of Basic | 84247.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 25274.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1685.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 781612.00 |
| L. CGST | @ 2.50 % of Sub Total | 19540.00 |
| M. SGST | @ 2.50 % of Sub Total | 19540.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 164416.00 |
| P. Total Net Amount in Figures (J to N) | | 985108.00 |
| Rupees Nine Lakh Eighty-Five Thousand One Hundred Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03755 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01567 | ARV Cum DO Date : 23-FEB-19 | |
| ARV Qty : 2742 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 9015014 | Destination : KA | |
| Name : JSW STEEL LTD. | | |
| Address : PO. VIJAYNAGAR VILL. TORANGALLUBELLARI583275 | | |
| State : Karnataka | | |
| State Code : 29 | | |
| GSTIN No : 29AAACJ4323N1ZC | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2256.080 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1487.42 | 3355739.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 196279.00 |
| D. Surface Transportation Charges | @ 30.00 | 67682.00 |
| E. Evacuation Charges | @ 50.00 | 112804.00 |
| F. Royalty | @ 14.00 % of Basic | 469803.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 140941.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 9396.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 4352644.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 217632.00 |
| O. State Compensation Cess | @ 400.00 | 902432.00 |
| P. Total Net Amount in Figures (J to N) | | 5472708.00 |
| Rupees Fifty-Four Lakh Seventy-Two Thousand Seven Hundred Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619FD04001 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WBD193619FL01506 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 1108 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405012 | Destination : MH | |
| Name : LOYYDS METALS AND ENERGY LTD. | | |
| Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 268.890 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1732.00 | 465717.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 23393.00 |
| D. Surface Transportation Charges | @ 67.00 | 18016.00 |
| E. Evacuation Charges | @ 50.00 | 13445.00 |
| F. Royalty | @ 14.00 % of Basic | 65200.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19560.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1304.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 606635.00 |
| L. CGST | @ 2.50 % of Sub Total | 15166.00 |
| M. SGST | @ 2.50 % of Sub Total | 15166.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 107556.00 |
| P. Total Net Amount in Figures (J to N) | | 744523.00 |
| Rupees Seven Lakh Forty-Four Thousand Five Hundred Twenty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03756 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01461 | ARV Cum DO Date : 05-FEB-19 | |
| ARV Qty : 17 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12015012 | Destination : MH | |
| Name : MALU PAPER MILLS LTD. | | |
| Address : PLOT NO . B-2A/B-2B.SAONER441107 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCM4333M1ZB | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 17.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 24888.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 1479.00 |
| D. Surface Transportation Charges | @ 30.00 | 510.00 |
| E. Evacuation Charges | @ 50.00 | 850.00 |
| F. Royalty | @ 14.00 % of Basic | 3484.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1045.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 70.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 32326.00 |
| L. CGST | @ 2.50 % of Sub Total | 808.00 |
| M. SGST | @ 2.50 % of Sub Total | 808.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 6800.00 |
| P. Total Net Amount in Figures (J to N) | | 40742.00 |
| Rupees Forty Thousand Seven Hundred Forty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03757 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01605 | ARV Cum DO Date : 28-FEB-19 | |
| ARV Qty : 1000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405003 | Destination : MH | |
| Name : LLOYDS METALS AND ENERGY LTD. | | |
| Address : A1-2 MIDC AREACHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 951.140 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 1392469.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 82749.00 |
| D. Surface Transportation Charges | @ 30.00 | 28534.00 |
| E. Evacuation Charges | @ 50.00 | 47557.00 |
| F. Royalty | @ 14.00 % of Basic | 194946.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 58484.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3899.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1808638.00 |
| L. CGST | @ 2.50 % of Sub Total | 45216.00 |
| M. SGST | @ 2.50 % of Sub Total | 45216.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 380456.00 |
| P. Total Net Amount in Figures (J to N) | | 2279526.00 |
| Rupees Twenty-Two Lakh Seventy-Nine Thousand Five Hundred Twenty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03758 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01466 | ARV Cum DO Date : 05-FEB-19 | |
| ARV Qty : 167 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12015013 | Destination : MH | |
| Name : MALU PAPER MILLS LTD. | | |
| Address : PLOT NO B-2A/B-2BSAONER441107 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCM4333M1ZB | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 167.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1487.42 | 248399.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 14529.00 |
| D. Surface Transportation Charges | @ 30.00 | 5010.00 |
| E. Evacuation Charges | @ 50.00 | 8350.00 |
| F. Royalty | @ 14.00 % of Basic | 34776.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10433.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 696.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 322193.00 |
| L. CGST | @ 2.50 % of Sub Total | 8055.00 |
| M. SGST | @ 2.50 % of Sub Total | 8055.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 66800.00 |
| P. Total Net Amount in Figures (J to N) | | 405103.00 |
| Rupees Four Lakh Five Thousand One Hundred Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03704 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP06694 | ARV Cum DO Date : 02-FEB-19 | |
| ARV Qty : 100 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 225468088 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 110325 | Destination : KATNI | |
| Name : RAJ ASSOCIATES | | |
| Address : MADAN MOHAN CHOUBEY WARD BHATTA MOHALLAKATNI483501 | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23ACHPA2773K1ZR | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3855.00 | 385500.00 |
| 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 | 53970.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16191.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1079.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 464740.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 23237.00 |
| O. State Compensation Cess | @ 400.00 | 40000.00 |
| P. Total Net Amount in Figures (J to N) | | 527977.00 |
| Rupees Five Lakh Twenty-Seven Thousand Nine Hundred Seventy-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03759 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07174 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 200 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688025 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 114070 | Destination : WITHIN STATE | |
| Name : SUSHILA COALSALE CO. | | |
| Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD.Nagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACZPB1212E1ZX | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 171.550 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 531805.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5147.00 |
| E. Evacuation Charges | @ 50.00 | 8578.00 |
| F. Royalty | @ 14.00 % of Basic | 74453.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22336.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1489.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 643808.00 |
| L. CGST | @ 2.50 % of Sub Total | 16095.00 |
| M. SGST | @ 2.50 % of Sub Total | 16095.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 68620.00 |
| P. Total Net Amount in Figures (J to N) | | 744618.00 |
| Rupees Seven Lakh Forty-Four Thousand Six Hundred Eighteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03852 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP07043 | ARV Cum DO Date : 11-FEB-19 | |
| ARV Qty : 490 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490623 | 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 : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 469.210 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3593.00 | 1685872.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 31437.00 |
| E. Evacuation Charges | @ 50.00 | 23461.00 |
| F. Royalty | @ 14.00 % of Basic | 236022.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 70807.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4720.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2052319.00 |
| L. CGST | @ 2.50 % of Sub Total | 51308.00 |
| M. SGST | @ 2.50 % of Sub Total | 51308.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 187684.00 |
| P. Total Net Amount in Figures (J to N) | | 2342619.00 |
| Rupees Twenty-Three Lakh Forty-Two Thousand Six Hundred Nineteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03922 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP07027 | ARV Cum DO Date : 08-FEB-19 | |
| ARV Qty : 150 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492540 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111432 | Destination : WITHIN STATE | |
| Name : URJA TRADING COMPANY | | |
| Address : LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACIPJ4197P1ZT | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 127.500 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2824.00 | 360060.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3825.00 |
| E. Evacuation Charges | @ 50.00 | 6375.00 |
| F. Royalty | @ 14.00 % of Basic | 50408.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15122.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1008.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 436798.00 |
| L. CGST | @ 2.50 % of Sub Total | 10920.00 |
| M. SGST | @ 2.50 % of Sub Total | 10920.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 51000.00 |
| P. Total Net Amount in Figures (J to N) | | 509638.00 |
| Rupees Five Lakh Nine Thousand Six Hundred Thirty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03760 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07568 | ARV Cum DO Date : 23-FEB-19 | |
| ARV Qty : 200 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225687821 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 158.800 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 492280.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4764.00 |
| E. Evacuation Charges | @ 50.00 | 7940.00 |
| F. Royalty | @ 14.00 % of Basic | 68919.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 20676.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1378.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 595957.00 |
| L. CGST | @ 2.50 % of Sub Total | 14899.00 |
| M. SGST | @ 2.50 % of Sub Total | 14899.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 63520.00 |
| P. Total Net Amount in Figures (J to N) | | 689275.00 |
| Rupees Six Lakh Eighty-Nine 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.)

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03923 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06827 | ARV Cum DO Date : 06-FEB-19 | |
| ARV Qty : 300 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492751 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 225.720 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2844.00 | 641948.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 6772.00 |
| E. Evacuation Charges | @ 50.00 | 11286.00 |
| F. Royalty | @ 14.00 % of Basic | 89873.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 26962.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1797.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 778638.00 |
| L. CGST | @ 2.50 % of Sub Total | 19466.00 |
| M. SGST | @ 2.50 % of Sub Total | 19466.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 90288.00 |
| P. Total Net Amount in Figures (J to N) | | 907858.00 |
| Rupees Nine Lakh Seven Thousand Eight Hundred Fifty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03761 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07164 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688785 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 428.840 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 1329404.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 12865.00 |
| E. Evacuation Charges | @ 50.00 | 21442.00 |
| F. Royalty | @ 14.00 % of Basic | 186117.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 55835.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3722.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1609385.00 |
| L. CGST | @ 2.50 % of Sub Total | 40235.00 |
| M. SGST | @ 2.50 % of Sub Total | 40235.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 171536.00 |
| P. Total Net Amount in Figures (J to N) | | 1861391.00 |
| Rupees Eighteen Lakh Sixty-One Thousand Three Hundred Ninety-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03924 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06737 | ARV Cum DO Date : 04-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492760 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 479.180 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 1367580.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 14375.00 |
| E. Evacuation Charges | @ 50.00 | 23959.00 |
| F. Royalty | @ 14.00 % of Basic | 191461.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 57438.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3829.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1658642.00 |
| L. CGST | @ 2.50 % of Sub Total | 41466.00 |
| M. SGST | @ 2.50 % of Sub Total | 41466.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 191672.00 |
| P. Total Net Amount in Figures (J to N) | | 1933246.00 |
| Rupees Nineteen Lakh Thirty-Three Thousand Two Hundred Forty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612FD03853 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612FS02941 | ARV Cum DO Date : 12-FEB-19 | |
| ARV Qty : 338 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 338.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1801.84 | 609022.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 22646.00 |
| E. Evacuation Charges | @ 50.00 | 16900.00 |
| F. Royalty | @ 14.00 % of Basic | 85263.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 25579.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1705.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 761115.00 |
| L. CGST | @ 2.50 % of Sub Total | 19028.00 |
| M. SGST | @ 2.50 % of Sub Total | 19028.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 135200.00 |
| P. Total Net Amount in Figures (J to N) | | 934371.00 |
| Rupees Nine Lakh Thirty-Four Thousand Three Hundred Seventy-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03762 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00229 | ARV Cum DO Date : 06-MAR-19 | |
| ARV Qty : 4000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 48882 | Destination : SATNA | |
| Name : Jaypee Bina Thermal Power Plant (A Division o | | |
| Address : Village : Sirchopi, Sub P.O. : Agasod,Bina, Distt. : Sagar, Ma | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AAACJ6297K5Z5 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 229.780 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1702.00 | 391086.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 19991.00 |
| D. Surface Transportation Charges | @ 30.00 | 6893.00 |
| E. Evacuation Charges | @ 50.00 | 11489.00 |
| F. Royalty | @ 14.00 % of Basic | 54752.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16426.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1095.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 501732.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 25087.00 |
| O. State Compensation Cess | @ 400.00 | 91912.00 |
| P. Total Net Amount in Figures (J to N) | | 618731.00 |
| Rupees Six Lakh Eighteen Thousand Seven Hundred Thirty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03925 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP07798 | ARV Cum DO Date : 07-MAR-19 | |
| ARV Qty : 250 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8246012 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6423 | Destination : WITHIN STATE | |
| Name : jain coal services | | |
| Address : 56,East Wardhman NagarNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAAFJ9680R1ZG | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 28.130 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2914.00 | 81971.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 844.00 |
| E. Evacuation Charges | @ 50.00 | 1407.00 |
| F. Royalty | @ 14.00 % of Basic | 11476.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3443.00 |
| 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) | : | 99371.00 |
| L. CGST | @ 2.50 % of Sub Total | 2484.00 |
| M. SGST | @ 2.50 % of Sub Total | 2484.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11252.00 |
| P. Total Net Amount in Figures (J to N) | | 115591.00 |
| Rupees One Lakh Fifteen Thousand Five Hundred Ninety-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD03719 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP08116 | ARV Cum DO Date : 14-MAR-19 | |
| ARV Qty : 300 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 8239538 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 24209 | Destination : CHANDRAPUR | |
| Name : Multi Organics Pvt Ltd | | |
| Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACM4507D1ZW | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 184.370 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3746.00 | 690650.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5531.00 |
| E. Evacuation Charges | @ 50.00 | 9219.00 |
| F. Royalty | @ 14.00 % of Basic | 96691.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 29007.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1934.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 833032.00 |
| L. CGST | @ 2.50 % of Sub Total | 20826.00 |
| M. SGST | @ 2.50 % of Sub Total | 20826.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 73748.00 |
| P. Total Net Amount in Figures (J to N) | | 948432.00 |
| Rupees Nine Lakh Forty-Eight Thousand Four Hundred Thirty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03854 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06336 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 810 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490465 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111875 | Destination : WITHIN STATE | |
| Name : AGNIDOOT ENTERPRISES | | |
| Address : MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AELPJ4056N1Z0 | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 144.260 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3573.00 | 515441.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 9665.00 |
| E. Evacuation Charges | @ 50.00 | 7213.00 |
| F. Royalty | @ 14.00 % of Basic | 72162.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21649.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1443.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 627573.00 |
| L. CGST | @ 2.50 % of Sub Total | 15689.00 |
| M. SGST | @ 2.50 % of Sub Total | 15689.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 57704.00 |
| P. Total Net Amount in Figures (J to N) | | 716655.00 |
| Rupees Seven Lakh Sixteen Thousand Six Hundred Fifty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03763 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00187 | ARV Cum DO Date : 31-JAN-19 | |
| ARV Qty : 2000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 59227 | Destination : RAIPUR | |
| Name : Neeraj Power Pvt Ltd | | |
| Address : 58 Gandhi Chowk Neora, Distt. Raipur 493114 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AABCN9500E1ZZ | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1207.360 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1702.00 | 2054927.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 105040.00 |
| D. Surface Transportation Charges | @ 30.00 | 36221.00 |
| E. Evacuation Charges | @ 50.00 | 60368.00 |
| F. Royalty | @ 14.00 % of Basic | 287690.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 86307.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5754.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2636307.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 131815.00 |
| O. State Compensation Cess | @ 400.00 | 482944.00 |
| P. Total Net Amount in Figures (J to N) | | 3251066.00 |
| Rupees Thirty-Two Lakh Fifty-One Thousand Sixty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03855 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06517 | ARV Cum DO Date : 30-JAN-19 | |
| ARV Qty : 500 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225491039 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 105960 | Destination : WITHIN STATE | |
| Name : Shree Agarwal Coal India Pvt.Ltd | | |
| Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCS6709L1ZW | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 287.590 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3573.00 | 1027559.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 19269.00 |
| E. Evacuation Charges | @ 50.00 | 14379.00 |
| F. Royalty | @ 14.00 % of Basic | 143858.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 43157.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2877.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1251099.00 |
| L. CGST | @ 2.50 % of Sub Total | 31277.00 |
| M. SGST | @ 2.50 % of Sub Total | 31277.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 115036.00 |
| P. Total Net Amount in Figures (J to N) | | 1428689.00 |
| Rupees Fourteen Lakh Twenty-Eight Thousand Six Hundred Eighty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03926 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06364 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 430 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492613 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 383.670 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2844.00 | 1091157.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 11510.00 |
| E. Evacuation Charges | @ 50.00 | 19184.00 |
| F. Royalty | @ 14.00 % of Basic | 152762.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 45829.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3055.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1323497.00 |
| L. CGST | @ 2.50 % of Sub Total | 33087.00 |
| M. SGST | @ 2.50 % of Sub Total | 33087.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 153468.00 |
| P. Total Net Amount in Figures (J to N) | | 1543139.00 |
| Rupees Fifteen Lakh Forty-Three Thousand One Hundred Thirty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03764 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00182 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 4000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 57654 | Destination : ANUPPUR, MP | |
| Name : MB Power (Madhya Pradesh) Ltd | | |
| Address : 239, Okhla Industrial Estate, Phase II | New Delhi 110020 | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AAF6698A1ZH | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1768.530 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1702.00 | 3010038.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 153862.00 |
| D. Surface Transportation Charges | @ 30.00 | 53056.00 |
| E. Evacuation Charges | @ 50.00 | 88427.00 |
| F. Royalty | @ 14.00 % of Basic | 421405.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 126422.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 8428.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3861638.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 193082.00 |
| O. State Compensation Cess | @ 400.00 | 707412.00 |
| P. Total Net Amount in Figures (J to N) | | 4762132.00 |
| Rupees Forty-Seven Lakh Sixty-Two Thousand One Hundred Thirty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03927 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06515 | ARV Cum DO Date : 30-JAN-19 | |
| ARV Qty : 400 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492480 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 360.470 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2834.00 | 1021572.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 10814.00 |
| E. Evacuation Charges | @ 50.00 | 18024.00 |
| F. Royalty | @ 14.00 % of Basic | 143020.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 42906.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2860.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1239196.00 |
| L. CGST | @ 2.50 % of Sub Total | 30980.00 |
| M. SGST | @ 2.50 % of Sub Total | 30980.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 144188.00 |
| P. Total Net Amount in Figures (J to N) | | 1445344.00 |
| Rupees Fourteen Lakh Fortv-Five Thousand Three Hundred Fortv-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03928 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06739 | ARV Cum DO Date : 04-FEB-19 | |
| ARV Qty : 310 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492702 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 290.380 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 828745.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 8711.00 |
| E. Evacuation Charges | @ 50.00 | 14519.00 |
| F. Royalty | @ 14.00 % of Basic | 116024.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 34807.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2320.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1005126.00 |
| L. CGST | @ 2.50 % of Sub Total | 25128.00 |
| M. SGST | @ 2.50 % of Sub Total | 25128.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 116152.00 |
| P. Total Net Amount in Figures (J to N) | | 1171534.00 |
| Rupees Eleven Lakh Seventy-One Thousand Five Hundred Thirty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD03720 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP06866 | ARV Cum DO Date : 07-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 225467927 | 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 : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 252.090 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3576.00 | 901474.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7563.00 |
| E. Evacuation Charges | @ 50.00 | 12605.00 |
| F. Royalty | @ 14.00 % of Basic | 126206.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 37862.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2524.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1088234.00 |
| L. CGST | @ 2.50 % of Sub Total | 27206.00 |
| M. SGST | @ 2.50 % of Sub Total | 27206.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 100836.00 |
| P. Total Net Amount in Figures (J to N) | | 1243482.00 |
| Rupees Twelve Lakh Forty-Three Thousand Four Hundred Eighty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03856 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06895 | ARV Cum DO Date : 07-FEB-19 | |
| ARV Qty : 300 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490425 | 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 : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 272.160 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3563.00 | 969706.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 18235.00 |
| E. Evacuation Charges | @ 50.00 | 13608.00 |
| F. Royalty | @ 14.00 % of Basic | 135759.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 40728.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2715.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1180751.00 |
| L. CGST | @ 2.50 % of Sub Total | 29519.00 |
| M. SGST | @ 2.50 % of Sub Total | 29519.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 108864.00 |
| P. Total Net Amount in Figures (J to N) | | 1348653.00 |
| Rupees Thirteen Lakh Forty-Eight Thousand Six Hundred Fifty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03929 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS03024 | ARV Cum DO Date : 14-FEB-19 | |
| ARV Qty : 243 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 243.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 401485.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 7290.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7290.00 |
| E. Evacuation Charges | @ 50.00 | 12150.00 |
| F. Royalty | @ 14.00 % of Basic | 56208.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16862.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1124.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 502409.00 |
| L. CGST | @ 2.50 % of Sub Total | 12560.00 |
| M. SGST | @ 2.50 % of Sub Total | 12560.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 97200.00 |
| P. Total Net Amount in Figures (J to N) | | 624729.00 |
| Rupees Six Lakh Twenty-Four Thousand Seven Hundred Twenty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612FD03857 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612FS02955 | ARV Cum DO Date : 12-FEB-19 | |
| ARV Qty : 315 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 315.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1801.84 | 567580.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 21105.00 |
| E. Evacuation Charges | @ 50.00 | 15750.00 |
| F. Royalty | @ 14.00 % of Basic | 79461.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23838.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1589.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 709323.00 |
| L. CGST | @ 2.50 % of Sub Total | 17733.00 |
| M. SGST | @ 2.50 % of Sub Total | 17733.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 126000.00 |
| P. Total Net Amount in Figures (J to N) | | 870789.00 |
| Rupees Eight Lakh Seventy Thousand Seven Hundred Eighty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03930 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS03058 | ARV Cum DO Date : 14-FEB-19 | |
| ARV Qty : 58 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 58.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 95828.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 1740.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1740.00 |
| E. Evacuation Charges | @ 50.00 | 2900.00 |
| F. Royalty | @ 14.00 % of Basic | 13416.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4025.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 268.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 119917.00 |
| L. CGST | @ 2.50 % of Sub Total | 2998.00 |
| M. SGST | @ 2.50 % of Sub Total | 2998.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 23200.00 |
| P. Total Net Amount in Figures (J to N) | | 149113.00 |
| Rupees One Lakh Forty-Nine Thousand One Hundred Thirteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03931 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP07808 | ARV Cum DO Date : 07-MAR-19 | |
| ARV Qty : 100 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8245395 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 55962 | Destination : WITHIN STATE | |
| Name : Krishna Coal Industries | | |
| Address : Choriva Developers, Ganeshpur Road,Wani445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AGFPJ4734P1ZX | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 28.190 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2914.00 | 82146.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 846.00 |
| E. Evacuation Charges | @ 50.00 | 1410.00 |
| F. Royalty | @ 14.00 % of Basic | 11500.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3450.00 |
| 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) | : | 99582.00 |
| L. CGST | @ 2.50 % of Sub Total | 2490.00 |
| M. SGST | @ 2.50 % of Sub Total | 2490.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11276.00 |
| P. Total Net Amount in Figures (J to N) | | 115838.00 |
| Rupees One Lakh Fifteen Thousand Eight Hundred Thirty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03932 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP08003 | ARV Cum DO Date : 13-MAR-19 | |
| ARV Qty : 5780 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8245048 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 16899 | Destination : AWARPUR, MH | |
| Name : ULTRATECH CEMENT LIMITED | | |
| Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1724.390 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2864.00 | 4938653.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 51732.00 |
| E. Evacuation Charges | @ 50.00 | 86220.00 |
| F. Royalty | @ 14.00 % of Basic | 691411.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 207423.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 13828.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 5989267.00 |
| L. CGST | @ 2.50 % of Sub Total | 149732.00 |
| M. SGST | @ 2.50 % of Sub Total | 149732.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 689756.00 |
| P. Total Net Amount in Figures (J to N) | | 6978487.00 |
| Rupees Sixty-Nine Lakh Seventy-Eight Thousand Four Hundred Eighty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03933 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06421 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 980 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492690 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 132023 | Destination : WITHIN STATE | |
| Name : NILESH TRADERS PVT LTD | | |
| Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCN2865P1ZV | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 228.820 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2814.00 | 643899.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 6865.00 |
| E. Evacuation Charges | @ 50.00 | 11441.00 |
| F. Royalty | @ 14.00 % of Basic | 90146.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 27044.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1803.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 781198.00 |
| L. CGST | @ 2.50 % of Sub Total | 19530.00 |
| M. SGST | @ 2.50 % of Sub Total | 19530.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 91528.00 |
| P. Total Net Amount in Figures (J to N) | | 911786.00 |
| Rupees Nine Lakh Eleven Thousand Seven Hundred Eighty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03858 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06538 | ARV Cum DO Date : 31-JAN-19 | |
| ARV Qty : 500 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490353 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 110987 | Destination : WITHIN STATE | |
| Name : INDO GLOBAL COMMERCIALS PVT LTD. | | |
| Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI3950J1ZI | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 331.620 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3573.00 | 1184878.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 22219.00 |
| E. Evacuation Charges | @ 50.00 | 16581.00 |
| F. Royalty | @ 14.00 % of Basic | 165883.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 49765.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3318.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1442644.00 |
| L. CGST | @ 2.50 % of Sub Total | 36066.00 |
| M. SGST | @ 2.50 % of Sub Total | 36066.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 132648.00 |
| P. Total Net Amount in Figures (J to N) | | 1647424.00 |
| Rupees Sixteen Lakh Forty-Seven Thousand Four Hundred Twenty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03859 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06342 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 100 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490658 | 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 : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 34.470 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3593.00 | 123851.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 2309.00 |
| E. Evacuation Charges | @ 50.00 | 1724.00 |
| F. Royalty | @ 14.00 % of Basic | 17339.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5202.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 347.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 150772.00 |
| L. CGST | @ 2.50 % of Sub Total | 3769.00 |
| M. SGST | @ 2.50 % of Sub Total | 3769.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 13788.00 |
| P. Total Net Amount in Figures (J to N) | | 172098.00 |
| Rupees One Lakh Seventy-Two Thousand Ninety-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03860 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06425 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 500 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490205 | 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 : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 252.990 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3563.00 | 901403.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 16950.00 |
| E. Evacuation Charges | @ 50.00 | 12650.00 |
| F. Royalty | @ 14.00 % of Basic | 126196.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 37859.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2524.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1097582.00 |
| L. CGST | @ 2.50 % of Sub Total | 27440.00 |
| M. SGST | @ 2.50 % of Sub Total | 27440.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 101196.00 |
| P. Total Net Amount in Figures (J to N) | | 1253658.00 |
| Rupees Twelve Lakh Fifty-Three Thousand Six Hundred Fifty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03705 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP06507 | ARV Cum DO Date : 30-JAN-19 | |
| ARV Qty : 400 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 225467357 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 119526 | Destination : CHANDRAPUR, MS | |
| Name : MULTI ORGANICS PRIVATE LIMITED | | |
| Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACM4507D1ZW | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 300.860 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3855.00 | 1159815.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 9026.00 |
| E. Evacuation Charges | @ 50.00 | 15043.00 |
| F. Royalty | @ 14.00 % of Basic | 162374.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 48712.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3247.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1398217.00 |
| L. CGST | @ 2.50 % of Sub Total | 34955.00 |
| M. SGST | @ 2.50 % of Sub Total | 34955.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 120344.00 |
| P. Total Net Amount in Figures (J to N) | | 1588471.00 |
| Rupees Fifteen Lakh Eighty-Eight Thousand Four Hundred Seventy-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03934 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02944 | ARV Cum DO Date : 12-FEB-19 | |
| ARV Qty : 146 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 146.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 241221.00 |
| B. Commitment/Benifcation Charges | @ 30.00 | 4380.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4380.00 |
| E. Evacuation Charges | @ 50.00 | 7300.00 |
| F. Royalty | @ 14.00 % of Basic | 33771.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10131.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 675.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 301858.00 |
| L. CGST | @ 2.50 % of Sub Total | 7546.00 |
| M. SGST | @ 2.50 % of Sub Total | 7546.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 58400.00 |
| P. Total Net Amount in Figures (J to N) | | 375350.00 |
| Rupees Three Lakh Seventy-Five Thousand Three Hundred Fifty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03935 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS03110 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 172 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 172.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 284178.00 |
| B. Commitment/Benifcation Charges | @ 30.00 | 5160.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5160.00 |
| E. Evacuation Charges | @ 50.00 | 8600.00 |
| F. Royalty | @ 14.00 % of Basic | 39785.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11936.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 796.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 355615.00 |
| L. CGST | @ 2.50 % of Sub Total | 8890.00 |
| M. SGST | @ 2.50 % of Sub Total | 8890.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 68800.00 |
| P. Total Net Amount in Figures (J to N) | | 442195.00 |
| Rupees Four Lakh Forty-Two Thousand One Hundred Ninety-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602FD03706 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602FS02879 | ARV Cum DO Date : 08-FEB-19 | |
| ARV Qty : 5289 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12037002 | Destination : MH | |
| Name : ULTRATECH CEMENT LTD. | | |
| Address : AWARDPUR CEMENT FACTORYAWARPUR442917 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 5195.960 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2742.81 | 14251531.00 |
| B. Commitment/Benification Charges | @ 15.00 | 77939.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 155879.00 |
| E. Evacuation Charges | @ 50.00 | 259798.00 |
| F. Royalty | @ 14.00 % of Basic | 1995214.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 598564.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 39904.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 17378829.00 |
| L. CGST | @ 2.50 % of Sub Total | 434471.00 |
| M. SGST | @ 2.50 % of Sub Total | 434471.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 2078384.00 |
| P. Total Net Amount in Figures (J to N) | | 20326155.00 |
| Rupees Two Crore Three Lakh Twenty-Six Thousand One Hundred Fifty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD03721 | Cash Invoice Date | 31-MAR-19 |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G7G8M |
| ARV Cum DO Number : WBD193604SP07988 | ARV Cum DO Date | 12-MAR-19 |
| ARV Qty : 2700 | Unit Name | 3604 SASTI U/G |
| Unique Bid Id : 8239515 | Type Of Consumer | SP |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code 54071 | Destination | MANIKGARH CEMENT UNIT II |
| Name MANIKGARH CEMENT UNIT II | | |
| Address MANIKGARH CEMENT,GADCHANDUR442908 | | |
| State Maharashtra | | |
| State Code 27 | | |
| GSTIN No 27AAACC265901Z6 | | |
| Grade Code : G7G8M | Name of Commodity | : BITUMINOUS COAL |
| Grade Size : G7G8M | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) : 390.270 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3726.00 | 1454146.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 11708.00 |
| E. Evacuation Charges | @ 50.00 | 19514.00 |
| F. Royalty | @ 14.00 % of Basic | 203580.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 61074.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4072.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1754094.00 |
| L. CGST | @ 2.50 % of Sub Total | 43852.00 |
| M. SGST | @ 2.50 % of Sub Total | 43852.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 156108.00 |
| P. Total Net Amount in Figures (J to N) | | 1997906.00 |
| Rupees Nineteen Lakh Ninety-Seven Thousand Nine Hundred Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03861 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP07766 | ARV Cum DO Date : 07-MAR-19 | |
| ARV Qty : 100 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8246127 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 20034 | Destination : WITHIN STATE | |
| Name : SHREE THAVARIYA KRIPA COAL CORPORATION | | |
| Address : lakhmapur nagpur road | CHANDRAPUR442401 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAOPR8710E1ZD | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 32.820 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3193.00 | 104794.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 2199.00 |
| E. Evacuation Charges | @ 50.00 | 1641.00 |
| F. Royalty | @ 14.00 % of Basic | 14671.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4401.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 293.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 127999.00 |
| L. CGST | @ 2.50 % of Sub Total | 3200.00 |
| M. SGST | @ 2.50 % of Sub Total | 3200.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 13128.00 |
| P. Total Net Amount in Figures (J to N) | | 147527.00 |
| Rupees One Lakh Forty-Seven Thousand Five Hundred Twenty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03707 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP08023 | ARV Cum DO Date : 13-MAR-19 | |
| ARV Qty : 300 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 8240315 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 24209 | Destination : CHANDRAPUR | |
| Name : Multi Organics Pvt Ltd | | |
| Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACM4507D1ZW | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 300.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4055.00 | 1216500.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 9000.00 |
| E. Evacuation Charges | @ 50.00 | 15000.00 |
| F. Royalty | @ 14.00 % of Basic | 170310.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 51093.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3406.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1465309.00 |
| L. CGST | @ 2.50 % of Sub Total | 36633.00 |
| M. SGST | @ 2.50 % of Sub Total | 36633.00 |
| 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) | | 1658575.00 |
| Rupees Sixteen Lakh Fifty-Eight Thousand Five Hundred Seventy-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA | |
| Cash Invoice Number : WBI193615AD03936 | Cash Invoice Date : 31-MAR-19 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | | |
| ARV Cum DO Number : WBD193615SP06557 | ARV Cum DO Date : 31-JAN-19 | | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | | |
| Unique Bid Id : 225492685 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 114368 | Destination : WITHIN STATE | | |
| Name : MAHESH ENTERPRISES | | | |
| Address : CIVIL LINESCHANDRAPUR442401 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27BDFPS0420R1Z6 | | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 131.920 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2854.00 | 376500.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3958.00 | |
| E. Evacuation Charges | @ 50.00 | 6596.00 | |
| F. Royalty | @ 14.00 % of Basic | 52710.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15813.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1054.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 456631.00 | |
| L. CGST | @ 2.50 % of Sub Total | 11416.00 | |
| M. SGST | @ 2.50 % of Sub Total | 11416.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 52768.00 | |
| P. Total Net Amount in Figures (J to N) | | 532231.00 | |
| Rupees Five Lakh Thirty-Two Thousand Two Hundred Thirty-One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03862 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06420 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 310 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490252 | 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 : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 166.830 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3563.00 | 594415.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 11178.00 |
| E. Evacuation Charges | @ 50.00 | 8342.00 |
| F. Royalty | @ 14.00 % of Basic | 83218.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 24965.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1664.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 723782.00 |
| L. CGST | @ 2.50 % of Sub Total | 18095.00 |
| M. SGST | @ 2.50 % of Sub Total | 18095.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 66732.00 |
| P. Total Net Amount in Figures (J to N) | | 826704.00 |
| Rupees Eight Lakh Twenty-Six Thousand Seven Hundred Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03765 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00178 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 1200 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 31551 | Destination : PATGOWARI, RAMTEK | |
| Name : RAKE POWER LIMITED | | |
| Address : 94, 7th Floor Minerva Complex S.D Road SecundSecunderabad500003 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCR4064L1Z4 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1060.380 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1722.00 | 1825974.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 92253.00 |
| D. Surface Transportation Charges | @ 30.00 | 31811.00 |
| E. Evacuation Charges | @ 50.00 | 53019.00 |
| F. Royalty | @ 14.00 % of Basic | 255636.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 76691.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5113.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2340497.00 |
| L. CGST | @ 2.50 % of Sub Total | 58512.00 |
| M. SGST | @ 2.50 % of Sub Total | 58512.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 424152.00 |
| P. Total Net Amount in Figures (J to N) | | 2881673.00 |
| Rupees Twenty-Eight Lakh Eighty-One Thousand Six Hundred Seventy-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03937 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06463 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492669 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130534 | Destination : WITHIN STATE | |
| Name : Vision India Associates | | |
| Address : 2nd Floor,25.Behind Vaibhav Luxmi ApartmBapat Nagar,Chandrapur4 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFMPG8059A1ZG | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 157.960 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 450818.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4739.00 |
| E. Evacuation Charges | @ 50.00 | 7898.00 |
| F. Royalty | @ 14.00 % of Basic | 63115.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18935.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1262.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 546767.00 |
| L. CGST | @ 2.50 % of Sub Total | 13669.00 |
| M. SGST | @ 2.50 % of Sub Total | 13669.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 63184.00 |
| P. Total Net Amount in Figures (J to N) | | 637289.00 |
| Rupees Six Lakh Thirty-Seven Thousand Two Hundred Eighty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03863 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06534 | ARV Cum DO Date : 31-JAN-19 | |
| ARV Qty : 300 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490390 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 118627 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 157.220 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3573.00 | 561747.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 10534.00 |
| E. Evacuation Charges | @ 50.00 | 7861.00 |
| F. Royalty | @ 14.00 % of Basic | 78645.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23594.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1573.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 683954.00 |
| L. CGST | @ 2.50 % of Sub Total | 17099.00 |
| M. SGST | @ 2.50 % of Sub Total | 17099.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 62888.00 |
| P. Total Net Amount in Figures (J to N) | | 781040.00 |
| Rupees Seven Lakh Eighty-One Thousand Forty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03938 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06387 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 750 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492840 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 128752 | Destination : WITHIN STATE | |
| Name : Kusum Trading Co. | | |
| Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aamera | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLPJ1417C1Z2 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 637.380 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 1819083.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 19121.00 |
| E. Evacuation Charges | @ 50.00 | 31869.00 |
| F. Royalty | @ 14.00 % of Basic | 254672.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 76402.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5093.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2206240.00 |
| L. CGST | @ 2.50 % of Sub Total | 55156.00 |
| M. SGST | @ 2.50 % of Sub Total | 55156.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 254952.00 |
| P. Total Net Amount in Figures (J to N) | | 2571504.00 |
| Rupees Twenty-Five Lakh Seventy-One Thousand Five Hundred Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03864 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06348 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 300 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490348 | 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 : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 172.350 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3573.00 | 615807.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 11547.00 |
| E. Evacuation Charges | @ 50.00 | 8618.00 |
| F. Royalty | @ 14.00 % of Basic | 86213.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 25864.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1724.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 749773.00 |
| L. CGST | @ 2.50 % of Sub Total | 18744.00 |
| M. SGST | @ 2.50 % of Sub Total | 18744.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 68940.00 |
| P. Total Net Amount in Figures (J to N) | | 856201.00 |
| Rupees Eight Lakh Fiftv-Six Thousand Two Hundred One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03766 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01480 | ARV Cum DO Date : 09-FEB-19 | |
| ARV Qty : 315 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405006 | Destination : MH | |
| Name : RAJURI STEELS & ALLOYS PVT.LTD. | | |
| Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCR0434H1ZK | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 253.530 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 371168.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 22057.00 |
| D. Surface Transportation Charges | @ 30.00 | 7606.00 |
| E. Evacuation Charges | @ 50.00 | 12677.00 |
| F. Royalty | @ 14.00 % of Basic | 51964.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15589.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1039.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 482100.00 |
| L. CGST | @ 2.50 % of Sub Total | 12053.00 |
| M. SGST | @ 2.50 % of Sub Total | 12053.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 101412.00 |
| P. Total Net Amount in Figures (J to N) | | 607618.00 |
| Rupees Six Lakh Seven Thousand Six Hundred Eighteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03767 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01565 | ARV Cum DO Date : 23-FEB-19 | |
| ARV Qty : 1100 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5015004 | Destination : GJ | |
| Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.) | | |
| Address : BIRLADHAM KHARACH,BHARUCH394120 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACG4464B2Z3 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 596.130 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 872734.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 51863.00 |
| D. Surface Transportation Charges | @ 30.00 | 17884.00 |
| E. Evacuation Charges | @ 50.00 | 29807.00 |
| F. Royalty | @ 14.00 % of Basic | 122183.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 36655.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2444.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1133570.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 56679.00 |
| O. State Compensation Cess | @ 400.00 | 238452.00 |
| P. Total Net Amount in Figures (J to N) | | 1428701.00 |
| Rupees Fourteen Lakh Twenty-Eight Thousand Seven Hundred One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03768 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07124 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225689367 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 128752 | Destination : WITHIN STATE | |
| Name : Kusum Trading Co. | | |
| Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLPJ1417C1Z2 | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 472.640 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 1465184.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 14179.00 |
| E. Evacuation Charges | @ 50.00 | 23632.00 |
| F. Royalty | @ 14.00 % of Basic | 205126.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 61538.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4103.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1773762.00 |
| L. CGST | @ 2.50 % of Sub Total | 44344.00 |
| M. SGST | @ 2.50 % of Sub Total | 44344.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 189056.00 |
| P. Total Net Amount in Figures (J to N) | | 2051506.00 |
| Rupees Twenty Lakh Fifty-One Thousand Five Hundred Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03865 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06859 | ARV Cum DO Date : 06-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490799 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130534 | Destination : WITHIN STATE | |
| Name : Vision India Associates | | |
| Address : 2nd Floor,25.Behind Vaibhav Luxmi ApartmBapat Nagar,Chandrapur4 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFMPG8059A1ZG | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 479.850 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3573.00 | 1714504.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 32150.00 |
| E. Evacuation Charges | @ 50.00 | 23993.00 |
| F. Royalty | @ 14.00 % of Basic | 240031.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 72009.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4801.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2087488.00 |
| L. CGST | @ 2.50 % of Sub Total | 52187.00 |
| M. SGST | @ 2.50 % of Sub Total | 52187.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 191940.00 |
| P. Total Net Amount in Figures (J to N) | | 2383802.00 |
| Rupees Twenty-Three Lakh Eighty-Three Thousand Eight Hundred Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03939 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP07996 | ARV Cum DO Date : 12-MAR-19 | |
| ARV Qty : 390 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8246114 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 66024 | Destination : WITHIN STATE | |
| Name : SALASAR MINERALS | | |
| Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIHPB7293F1Z7 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 55.670 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2914.00 | 162222.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1670.00 |
| E. Evacuation Charges | @ 50.00 | 2784.00 |
| F. Royalty | @ 14.00 % of Basic | 22711.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6813.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 454.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 196654.00 |
| L. CGST | @ 2.50 % of Sub Total | 4916.00 |
| M. SGST | @ 2.50 % of Sub Total | 4916.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 22268.00 |
| P. Total Net Amount in Figures (J to N) | | 228754.00 |
| Rupees Two Lakh Twenty-Eight Thousand Seven Hundred Fifty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03940 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06369 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 210 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492482 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 164.810 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2834.00 | 467072.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4944.00 |
| E. Evacuation Charges | @ 50.00 | 8241.00 |
| F. Royalty | @ 14.00 % of Basic | 65390.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19617.00 |
| 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) | : | 566572.00 |
| L. CGST | @ 2.50 % of Sub Total | 14164.00 |
| M. SGST | @ 2.50 % of Sub Total | 14164.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 65924.00 |
| P. Total Net Amount in Figures (J to N) | | 660824.00 |
| Rupees Six Lakh Sixty Thousand Eight Hundred Twenty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03866 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06404 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 200 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490288 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130576 | Destination : WITHIN STATE | |
| Name : MARUTI TRADERS | | |
| Address : JAI JALARAM COMPLEX OPP SAINIK PETROL PUMP PADOLI NAGPUR ROADCH | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ARMPA5121D1ZA | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 57.130 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3573.00 | 204125.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 3828.00 |
| E. Evacuation Charges | @ 50.00 | 2857.00 |
| F. Royalty | @ 14.00 % of Basic | 28578.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8573.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 572.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 248533.00 |
| L. CGST | @ 2.50 % of Sub Total | 6213.00 |
| M. SGST | @ 2.50 % of Sub Total | 6213.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 22852.00 |
| P. Total Net Amount in Figures (J to N) | | 283811.00 |
| Rupees Two Lakh Eighty-Three Thousand Eight Hundred Eleven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03941 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06536 | ARV Cum DO Date : 31-JAN-19 | |
| ARV Qty : 1020 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492651 | 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 Engr Corp, Bhandara Road, Nagpur 440 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AEXPA478001ZK | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 865.110 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2844.00 | 2460373.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 25953.00 |
| E. Evacuation Charges | @ 50.00 | 43256.00 |
| F. Royalty | @ 14.00 % of Basic | 344452.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 103336.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 6889.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2984259.00 |
| L. CGST | @ 2.50 % of Sub Total | 74606.00 |
| M. SGST | @ 2.50 % of Sub Total | 74606.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 346044.00 |
| P. Total Net Amount in Figures (J to N) | | 3479515.00 |
| Rupees Thirty-Four Lakh Seventy-Nine Thousand Five Hundred Fifteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03942 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06357 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 300 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492388 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 253.380 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2814.00 | 713011.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7601.00 |
| E. Evacuation Charges | @ 50.00 | 12669.00 |
| F. Royalty | @ 14.00 % of Basic | 99822.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 29947.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1996.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 865046.00 |
| L. CGST | @ 2.50 % of Sub Total | 21626.00 |
| M. SGST | @ 2.50 % of Sub Total | 21626.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 101352.00 |
| P. Total Net Amount in Figures (J to N) | | 1009650.00 |
| Rupees Ten Lakh Nine Thousand Six Hundred Fifty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03943 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06432 | ARV Cum DO Date : 29-JAN-19 | |
| ARV Qty : 550 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492432 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 109192 | Destination : WITHIN STATE | |
| Name : R B TRADERS | | |
| Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABSPB557901ZN | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 347.110 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2814.00 | 976768.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 10413.00 |
| E. Evacuation Charges | @ 50.00 | 17356.00 |
| F. Royalty | @ 14.00 % of Basic | 136748.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 41024.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2735.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1185044.00 |
| L. CGST | @ 2.50 % of Sub Total | 29626.00 |
| M. SGST | @ 2.50 % of Sub Total | 29626.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 138844.00 |
| P. Total Net Amount in Figures (J to N) | | 1383140.00 |
| Rupees Thirteen Lakh Eighty-Three Thousand One Hundred Forty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03867 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06473 | ARV Cum DO Date : 30-JAN-19 | |
| ARV Qty : 200 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490296 | 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 : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 51.310 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3573.00 | 183331.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 3438.00 |
| E. Evacuation Charges | @ 50.00 | 2566.00 |
| F. Royalty | @ 14.00 % of Basic | 25666.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7700.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 513.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 223214.00 |
| L. CGST | @ 2.50 % of Sub Total | 5580.00 |
| M. SGST | @ 2.50 % of Sub Total | 5580.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20524.00 |
| P. Total Net Amount in Figures (J to N) | | 254898.00 |
| Rupees Two Lakh Fifty-Four Thousand Eight Hundred Ninety-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA | |
| Cash Invoice Number : WBI193615AD03944 | Cash Invoice Date | 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G10G11M | |
| ARV Cum DO Number : WBD193615SP07025 | ARV Cum DO Date | 08-FEB-19 | |
| ARV Qty : 900 | Unit Name | 3615 PAONI O/C | |
| Unique Bid Id : 225492860 | 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 : G10G11M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 838.530 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2854.00 | 2393165.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 25156.00 | |
| E. Evacuation Charges | @ 50.00 | 41927.00 | |
| F. Royalty | @ 14.00 % of Basic | 335043.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 100513.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 6701.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 2902505.00 | |
| L. CGST | @ 2.50 % of Sub Total | 72563.00 | |
| M. SGST | @ 2.50 % of Sub Total | 72563.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 335412.00 | |
| P. Total Net Amount in Figures (J to N) | | 3383043.00 | |
| Rupees Thirty-Three Lakh Eighty-Three Thousand Forty-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602FD03708 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602FS03007 | ARV Cum DO Date : 13-FEB-19 | |
| ARV Qty : 6032 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12037003 | Destination : MH | |
| Name : Maratha Cement Works | | |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P1Z7 | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2972.550 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2742.81 | 8153140.00 |
| B. Commitment/Benifiation Charges | @ 15.00 | 44588.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 89177.00 |
| E. Evacuation Charges | @ 50.00 | 148628.00 |
| F. Royalty | @ 14.00 % of Basic | 1141440.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 342432.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 22829.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 9942234.00 |
| L. CGST | @ 2.50 % of Sub Total | 248556.00 |
| M. SGST | @ 2.50 % of Sub Total | 248556.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1189020.00 |
| P. Total Net Amount in Figures (J to N) | | 11628366.00 |
| Rupees One Crore Sixteen Lakh Twenty-Eight Thousand Three Hundred Sixty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612FD03868 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612FS03052 | ARV Cum DO Date : 14-FEB-19 | |
| ARV Qty : 260 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 234.800 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1801.84 | 423072.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 15732.00 |
| E. Evacuation Charges | @ 50.00 | 11740.00 |
| F. Royalty | @ 14.00 % of Basic | 59230.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17769.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1185.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 528728.00 |
| L. CGST | @ 2.50 % of Sub Total | 13218.00 |
| M. SGST | @ 2.50 % of Sub Total | 13218.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 93920.00 |
| P. Total Net Amount in Figures (J to N) | | 649084.00 |
| Rupees Six Lakh Forty-Nine Thousand Eighty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03769 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00227 | ARV Cum DO Date : 05-MAR-19 | |
| ARV Qty : 2000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 59227 | Destination : RAIPUR | |
| Name : Neeraj Power Pvt Ltd | | |
| Address : 58 Gandhi Chowk Neora, Distt. Raipur 493114 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AABCN9500E1ZZ | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 720.690 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1702.00 | 1226614.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 62700.00 |
| D. Surface Transportation Charges | @ 30.00 | 21621.00 |
| E. Evacuation Charges | @ 50.00 | 36035.00 |
| F. Royalty | @ 14.00 % of Basic | 171726.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 51518.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3435.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1573649.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 78682.00 |
| O. State Compensation Cess | @ 400.00 | 288276.00 |
| P. Total Net Amount in Figures (J to N) | | 1940607.00 |
| Rupees Nineteen Lakh Fortv Thousand Six Hundred Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03945 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP08208 | ARV Cum DO Date : 18-MAR-19 | |
| ARV Qty : 300 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8246029 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 64641 | Destination : WITHIN STATE | |
| Name : VISION INDIA ASSOCIATES | | |
| Address : 25 C/ODHANANJAY GARG OPP VAIBHAV LUXMI APARTMCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFMPG8059A1ZG | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 46.210 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2914.00 | 134656.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1386.00 |
| E. Evacuation Charges | @ 50.00 | 2311.00 |
| F. Royalty | @ 14.00 % of Basic | 18852.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5656.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 377.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 163238.00 |
| L. CGST | @ 2.50 % of Sub Total | 4081.00 |
| M. SGST | @ 2.50 % of Sub Total | 4081.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 18484.00 |
| P. Total Net Amount in Figures (J to N) | | 189884.00 |
| Rupees One Lakh Eighty-Nine Thousand Eight Hundred Eighty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03770 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00219 | ARV Cum DO Date : 02-MAR-19 | |
| ARV Qty : 3000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 57656 | Destination : WADSA, MS | |
| Name : A A ENERGY LIMITED | | |
| Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAGCA6771R1ZV | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 219.410 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1702.00 | 373436.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 19089.00 |
| D. Surface Transportation Charges | @ 30.00 | 6582.00 |
| E. Evacuation Charges | @ 50.00 | 10971.00 |
| F. Royalty | @ 14.00 % of Basic | 52281.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15684.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1046.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 479089.00 |
| L. CGST | @ 2.50 % of Sub Total | 11977.00 |
| M. SGST | @ 2.50 % of Sub Total | 11977.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 87764.00 |
| P. Total Net Amount in Figures (J to N) | | 590807.00 |
| Rupees Five Lakh Ninety Thousand Eight Hundred Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03771 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01498 | ARV Cum DO Date : 14-FEB-19 | |
| ARV Qty : 810 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405006 | Destination : MH | |
| Name : RAJURI STEELS & ALLOYS PVT.LTD. | | |
| Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCR0434H1ZK | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 777.140 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 1137733.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 67611.00 |
| D. Surface Transportation Charges | @ 30.00 | 23314.00 |
| E. Evacuation Charges | @ 50.00 | 38857.00 |
| F. Royalty | @ 14.00 % of Basic | 159283.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 47785.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3186.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1477769.00 |
| L. CGST | @ 2.50 % of Sub Total | 36944.00 |
| M. SGST | @ 2.50 % of Sub Total | 36944.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 310856.00 |
| P. Total Net Amount in Figures (J to N) | | 1862513.00 |
| Rupees Eighteen Lakh Sixty-Two Thousand Five Hundred Thirteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03946 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP07781 | ARV Cum DO Date : 07-MAR-19 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8245730 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6712 | Destination : WITHIN STATE | |
| Name : DEEKAY & COMPANY | | |
| Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACJPA4793K1Z9 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 102.480 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3014.00 | 308875.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3074.00 |
| E. Evacuation Charges | @ 50.00 | 5124.00 |
| F. Royalty | @ 14.00 % of Basic | 43243.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12973.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 865.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 374154.00 |
| L. CGST | @ 2.50 % of Sub Total | 9354.00 |
| M. SGST | @ 2.50 % of Sub Total | 9354.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 40992.00 |
| P. Total Net Amount in Figures (J to N) | | 433854.00 |
| Rupees Four Lakh Thirty-Three Thousand Eight Hundred Fifty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD03722 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP06817 | ARV Cum DO Date : 06-FEB-19 | |
| ARV Qty : 200 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 225467850 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 105680 | Destination : OUTSIDE STATE | |
| Name : KAMAL TRADING COMPANY - BHILAI | | |
| Address : 85 L.I.A.--BHILAI490026 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AAGFK634701ZV | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 85.870 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3576.00 | 307071.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2576.00 |
| E. Evacuation Charges | @ 50.00 | 4294.00 |
| F. Royalty | @ 14.00 % of Basic | 42990.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12897.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 860.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 370688.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 18534.00 |
| O. State Compensation Cess | @ 400.00 | 34348.00 |
| P. Total Net Amount in Figures (J to N) | | 423570.00 |
| Rupees Four Lakh Twenty-Three Thousand Five Hundred Seventy Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03947 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06977 | ARV Cum DO Date : 08-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492766 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111404 | Destination : WITHIN STATE | |
| Name : JAIN COAL CORPORATION | | |
| Address : OLD PARDI NAKA,BHANDARA ROADNAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABWPJ9021D1ZH | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 442.390 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 1262581.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 13272.00 |
| E. Evacuation Charges | @ 50.00 | 22120.00 |
| F. Royalty | @ 14.00 % of Basic | 176761.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 53028.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3535.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1531297.00 |
| L. CGST | @ 2.50 % of Sub Total | 38282.00 |
| M. SGST | @ 2.50 % of Sub Total | 38282.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 176956.00 |
| P. Total Net Amount in Figures (J to N) | | 1784817.00 |
| Rupees Seventeen Lakh Eighty-Four Thousand Eight Hundred Seventeen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03772 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07114 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 90 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688368 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 90.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 279000.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2700.00 |
| E. Evacuation Charges | @ 50.00 | 4500.00 |
| F. Royalty | @ 14.00 % of Basic | 39060.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11718.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 781.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 337759.00 |
| L. CGST | @ 2.50 % of Sub Total | 8444.00 |
| M. SGST | @ 2.50 % of Sub Total | 8444.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 36000.00 |
| P. Total Net Amount in Figures (J to N) | | 390647.00 |
| Rupees Three Lakh Ninety Thousand Six Hundred Forty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612FD03869 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612FS03141 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 260 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 215.410 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1801.84 | 388134.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 14432.00 |
| E. Evacuation Charges | @ 50.00 | 10771.00 |
| F. Royalty | @ 14.00 % of Basic | 54339.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16302.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1087.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 485065.00 |
| L. CGST | @ 2.50 % of Sub Total | 12127.00 |
| M. SGST | @ 2.50 % of Sub Total | 12127.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 86164.00 |
| P. Total Net Amount in Figures (J to N) | | 595483.00 |
| Rupees Five Lakh Ninety-Five Thousand Four Hundred Eighty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03773 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01510 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 641 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405004 | Destination : MH | |
| Name : LLOYDS METALS AND ENERGY LTD. | | |
| Address : A 1-2, MIDC AREACHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 641.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 938424.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 55767.00 |
| D. Surface Transportation Charges | @ 30.00 | 19230.00 |
| E. Evacuation Charges | @ 50.00 | 32050.00 |
| F. Royalty | @ 14.00 % of Basic | 131379.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 39414.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2628.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1218892.00 |
| L. CGST | @ 2.50 % of Sub Total | 30472.00 |
| M. SGST | @ 2.50 % of Sub Total | 30472.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 256400.00 |
| P. Total Net Amount in Figures (J to N) | | 1536236.00 |
| Rupees Fifteen Lakh Thirty-Six Thousand Two Hundred Thirty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03774 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01604 | ARV Cum DO Date : 28-FEB-19 | |
| ARV Qty : 1000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405003 | Destination : MH | |
| Name : LLOYDS METALS AND ENERGY LTD. | | |
| Address : A1-2 MIDC AREACHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1000.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 1464000.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 87000.00 |
| D. Surface Transportation Charges | @ 30.00 | 30000.00 |
| E. Evacuation Charges | @ 50.00 | 50000.00 |
| F. Royalty | @ 14.00 % of Basic | 204960.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 61488.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4099.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1901547.00 |
| L. CGST | @ 2.50 % of Sub Total | 47539.00 |
| M. SGST | @ 2.50 % of Sub Total | 47539.00 |
| 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) | | 2396625.00 |
| Rupees Twenty-Three Lakh Ninety-Six Thousand Six Hundred Twenty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03870 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP07877 | ARV Cum DO Date : 07-MAR-19 | |
| ARV Qty : 160 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8246200 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 42960 | Destination : WITHIN STATE | |
| Name : Mahi Traders | | |
| Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001 | | |
| 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) : 81.640 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3193.00 | 260677.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 5470.00 |
| E. Evacuation Charges | @ 50.00 | 4082.00 |
| F. Royalty | @ 14.00 % of Basic | 36495.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10949.00 |
| 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) | : | 318403.00 |
| L. CGST | @ 2.50 % of Sub Total | 7960.00 |
| M. SGST | @ 2.50 % of Sub Total | 7960.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 32656.00 |
| P. Total Net Amount in Figures (J to N) | | 366979.00 |
| Rupees Three Lakh Sixty-Six Thousand Nine Hundred Seventy-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03948 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS03100 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 156 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 156.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 257743.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 4680.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4680.00 |
| E. Evacuation Charges | @ 50.00 | 7800.00 |
| F. Royalty | @ 14.00 % of Basic | 36084.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10825.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 722.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 322534.00 |
| L. CGST | @ 2.50 % of Sub Total | 8063.00 |
| M. SGST | @ 2.50 % of Sub Total | 8063.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 62400.00 |
| P. Total Net Amount in Figures (J to N) | | 401060.00 |
| Rupees Four Lakh One Thousand Sixty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604FD03723 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604FS02880 | ARV Cum DO Date : 08-FEB-19 | |
| ARV Qty : 4116 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12037002 | Destination : MH | |
| Name : ULTRATECH CEMENT LTD. | | |
| Address : AWARDPUR CEMENT FACTORYAWARPUR442917 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2732.310 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2543.42 | 6949412.00 |
| B. Commitment/Benifiation Charges | @ 15.00 | 40985.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 81969.00 |
| E. Evacuation Charges | @ 50.00 | 136616.00 |
| F. Royalty | @ 14.00 % of Basic | 972918.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 291875.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 19458.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 8493233.00 |
| L. CGST | @ 2.50 % of Sub Total | 212331.00 |
| M. SGST | @ 2.50 % of Sub Total | 212331.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1092924.00 |
| P. Total Net Amount in Figures (J to N) | | 10010819.00 |
| Rupees One Crore Ten Thousand Eight Hundred Nineteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03949 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06615 | ARV Cum DO Date : 01-FEB-19 | |
| ARV Qty : 100 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225491574 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 24.990 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 71321.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 750.00 |
| E. Evacuation Charges | @ 50.00 | 1250.00 |
| F. Royalty | @ 14.00 % of Basic | 9985.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2996.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 200.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 86502.00 |
| L. CGST | @ 2.50 % of Sub Total | 2163.00 |
| M. SGST | @ 2.50 % of Sub Total | 2163.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9996.00 |
| P. Total Net Amount in Figures (J to N) | | 100824.00 |
| Rupees One Lakh Eight Hundred Twenty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03775 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07167 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 490 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688557 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130425 | Destination : WITHIN STATE | |
| Name : SALASAR MINERALS | | |
| Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIHPB7293F1Z7 | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 464.210 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 1439051.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 13926.00 |
| E. Evacuation Charges | @ 50.00 | 23211.00 |
| F. Royalty | @ 14.00 % of Basic | 201467.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 60440.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4029.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1742124.00 |
| L. CGST | @ 2.50 % of Sub Total | 43553.00 |
| M. SGST | @ 2.50 % of Sub Total | 43553.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 185684.00 |
| P. Total Net Amount in Figures (J to N) | | 2014914.00 |
| Rupees Twenty Lakh Fourteen Thousand Nine Hundred Fourteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03776 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07165 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 490 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688655 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 463.470 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 1436757.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 13904.00 |
| E. Evacuation Charges | @ 50.00 | 23174.00 |
| F. Royalty | @ 14.00 % of Basic | 201146.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 60344.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4023.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1739348.00 |
| L. CGST | @ 2.50 % of Sub Total | 43484.00 |
| M. SGST | @ 2.50 % of Sub Total | 43484.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 185388.00 |
| P. Total Net Amount in Figures (J to N) | | 2011704.00 |
| Rupees Twenty Lakh Eleven Thousand Seven Hundred Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03950 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06595 | ARV Cum DO Date : 01-FEB-19 | |
| ARV Qty : 90 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492342 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 65.530 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2814.00 | 184401.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1966.00 |
| E. Evacuation Charges | @ 50.00 | 3277.00 |
| F. Royalty | @ 14.00 % of Basic | 25816.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7745.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 516.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 223721.00 |
| L. CGST | @ 2.50 % of Sub Total | 5593.00 |
| M. SGST | @ 2.50 % of Sub Total | 5593.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 26212.00 |
| P. Total Net Amount in Figures (J to N) | | 261119.00 |
| Rupees Two Lakh Sixty-One Thousand One Hundred Nineteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03777 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07080 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 150 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225687694 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 120.090 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3070.00 | 368676.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3603.00 |
| E. Evacuation Charges | @ 50.00 | 6005.00 |
| F. Royalty | @ 14.00 % of Basic | 51615.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15485.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1032.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 446416.00 |
| L. CGST | @ 2.50 % of Sub Total | 11160.00 |
| M. SGST | @ 2.50 % of Sub Total | 11160.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 48036.00 |
| P. Total Net Amount in Figures (J to N) | | 516772.00 |
| Rupees Five Lakh Sixteen 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.)

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03778 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07077 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225689165 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 118627 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 435.980 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 1351538.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 13079.00 |
| E. Evacuation Charges | @ 50.00 | 21799.00 |
| F. Royalty | @ 14.00 % of Basic | 189215.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 56765.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3784.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1636180.00 |
| L. CGST | @ 2.50 % of Sub Total | 40905.00 |
| M. SGST | @ 2.50 % of Sub Total | 40905.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 174392.00 |
| P. Total Net Amount in Figures (J to N) | | 1892382.00 |
| Rupees Eighteen Lakh Ninety-Two Thousand Three Hundred Eighty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03871 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06740 | ARV Cum DO Date : 04-FEB-19 | |
| ARV Qty : 200 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490321 | 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 : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 65.920 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3573.00 | 235532.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 4417.00 |
| E. Evacuation Charges | @ 50.00 | 3296.00 |
| F. Royalty | @ 14.00 % of Basic | 32974.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9892.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 659.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 286770.00 |
| L. CGST | @ 2.50 % of Sub Total | 7169.00 |
| M. SGST | @ 2.50 % of Sub Total | 7169.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 26368.00 |
| P. Total Net Amount in Figures (J to N) | | 327476.00 |
| Rupees Three Lakh Twenty-Seven Thousand Four Hundred Seventy-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03951 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06707 | ARV Cum DO Date : 02-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225491630 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111844 | Destination : WITHIN STATE | |
| Name : Shree Durga Coal Trader | | |
| Address : Babat Nagar, Nagpur Road, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACHPM566101ZU | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 273.500 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2824.00 | 772364.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 8205.00 |
| E. Evacuation Charges | @ 50.00 | 13675.00 |
| F. Royalty | @ 14.00 % of Basic | 108131.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 32439.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2163.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 936977.00 |
| L. CGST | @ 2.50 % of Sub Total | 23424.00 |
| M. SGST | @ 2.50 % of Sub Total | 23424.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 109400.00 |
| P. Total Net Amount in Figures (J to N) | | 1093225.00 |
| Rupees Ten Lakh Ninety-Three Thousand Two Hundred Twenty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03779 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07188 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 490 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225691372 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 465.820 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 1444042.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 13975.00 |
| E. Evacuation Charges | @ 50.00 | 23291.00 |
| F. Royalty | @ 14.00 % of Basic | 202166.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 60650.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4043.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1748167.00 |
| L. CGST | @ 2.50 % of Sub Total | 43704.00 |
| M. SGST | @ 2.50 % of Sub Total | 43704.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 186328.00 |
| P. Total Net Amount in Figures (J to N) | | 2021903.00 |
| Rupees Twenty Lakh Twenty-One Thousand Nine Hundred Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03780 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00209 | ARV Cum DO Date : 19-FEB-19 | |
| ARV Qty : 24000 | Unit Name : 3605 SASTI O/C | |
| 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 : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 13938.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1702.00 | 23722476.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 1212606.00 |
| D. Surface Transportation Charges | @ 30.00 | 418140.00 |
| E. Evacuation Charges | @ 50.00 | 696900.00 |
| F. Royalty | @ 14.00 % of Basic | 3321147.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 996344.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 66423.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 30434036.00 |
| L. CGST | @ 2.50 % of Sub Total | 760851.00 |
| M. SGST | @ 2.50 % of Sub Total | 760851.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 5575200.00 |
| P. Total Net Amount in Figures (J to N) | | 37530938.00 |
| Rupees Three Crore Seventy-Five Lakh Thirty Thousand Nine Hundred Thirty-Eight On | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03872 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06673 | ARV Cum DO Date : 02-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490241 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130019 | Destination : WITHIN STATE | |
| Name : ISHANT ENTERPRISES | | |
| Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIOPG8596M1Z8 | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 479.030 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3563.00 | 1706784.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 32095.00 |
| E. Evacuation Charges | @ 50.00 | 23952.00 |
| F. Royalty | @ 14.00 % of Basic | 238950.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 71685.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4779.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2078245.00 |
| L. CGST | @ 2.50 % of Sub Total | 51956.00 |
| M. SGST | @ 2.50 % of Sub Total | 51956.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 191612.00 |
| P. Total Net Amount in Figures (J to N) | | 2373769.00 |
| Rupees Twenty-Three Lakh Seventy-Three Thousand Seven Hundred Sixty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03781 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07161 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 200 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688333 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 174.420 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3070.00 | 535469.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5233.00 |
| E. Evacuation Charges | @ 50.00 | 8721.00 |
| F. Royalty | @ 14.00 % of Basic | 74966.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22490.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1499.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 648378.00 |
| L. CGST | @ 2.50 % of Sub Total | 16209.00 |
| M. SGST | @ 2.50 % of Sub Total | 16209.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 69768.00 |
| P. Total Net Amount in Figures (J to N) | | 750564.00 |
| Rupees Seven Lakh Fifty Thousand Five Hundred Sixty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03782 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01511 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 666 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405003 | Destination : MH | |
| Name : LLOYDS METALS AND ENERGY LTD. | | |
| Address : A1-2 MIDC AREACHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 336.220 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 492226.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 29251.00 |
| D. Surface Transportation Charges | @ 30.00 | 10087.00 |
| E. Evacuation Charges | @ 50.00 | 16811.00 |
| F. Royalty | @ 14.00 % of Basic | 68912.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 20674.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1378.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 639339.00 |
| L. CGST | @ 2.50 % of Sub Total | 15983.00 |
| M. SGST | @ 2.50 % of Sub Total | 15983.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 134488.00 |
| P. Total Net Amount in Figures (J to N) | | 805793.00 |
| Rupees Eight Lakh Five Thousand Seven Hundred Ninety-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03783 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01478 | ARV Cum DO Date : 08-FEB-19 | |
| ARV Qty : 4166 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035007 | Destination : MH | |
| Name : MANIKGARH CEMENT,UNIT II | | |
| Address : PO-GADCHANDURKORPANA442908 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 3992.790 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 5845445.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 347373.00 |
| D. Surface Transportation Charges | @ 30.00 | 119784.00 |
| E. Evacuation Charges | @ 50.00 | 199640.00 |
| F. Royalty | @ 14.00 % of Basic | 818362.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 245509.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 16367.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 7592480.00 |
| L. CGST | @ 2.50 % of Sub Total | 189812.00 |
| M. SGST | @ 2.50 % of Sub Total | 189812.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1597116.00 |
| P. Total Net Amount in Figures (J to N) | | 9569220.00 |
| Rupees Ninety-Five Lakh Sixty-Nine Thousand Two Hundred Twenty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03952 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP07035 | ARV Cum DO Date : 11-FEB-19 | |
| ARV Qty : 260 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492576 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 129890 | Destination : WITHIN STATE | |
| Name : KUSH COMMODITIES | | |
| Address : BLOCK NO 213 SHRIRAM SHYAM TOWER 2nd FLOOR S V PATEL MARGKINGSW | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BJBPA4235L1ZE | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 260.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2814.00 | 731640.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7800.00 |
| E. Evacuation Charges | @ 50.00 | 13000.00 |
| F. Royalty | @ 14.00 % of Basic | 102430.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 30729.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2049.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 887648.00 |
| L. CGST | @ 2.50 % of Sub Total | 22191.00 |
| M. SGST | @ 2.50 % of Sub Total | 22191.00 |
| 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) | | 1036030.00 |
| Rupees Ten Lakh Thirty-Six Thousand Thirty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03709 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP07938 | ARV Cum DO Date : 09-MAR-19 | |
| ARV Qty : 2500 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 8240298 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 54071 | Destination : MANIKGARH CEMENT UNIT II | |
| Name : MANIKGARH CEMENT UNIT II | | |
| Address : MANIKGARH CEMENT,GADCHANDUR442908 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 368.240 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4035.00 | 1485848.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 11047.00 |
| E. Evacuation Charges | @ 50.00 | 18412.00 |
| F. Royalty | @ 14.00 % of Basic | 208019.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 62406.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4160.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1789892.00 |
| L. CGST | @ 2.50 % of Sub Total | 44747.00 |
| M. SGST | @ 2.50 % of Sub Total | 44747.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 147296.00 |
| P. Total Net Amount in Figures (J to N) | | 2026682.00 |
| Rupees Twenty Lakh Twenty-Six 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.)

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03953 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS03027 | ARV Cum DO Date : 14-FEB-19 | |
| ARV Qty : 237 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 237.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 391571.00 |
| B. Commitment/Benifcation Charges | @ 30.00 | 7110.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7110.00 |
| E. Evacuation Charges | @ 50.00 | 11850.00 |
| F. Royalty | @ 14.00 % of Basic | 54820.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16446.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1096.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 490003.00 |
| L. CGST | @ 2.50 % of Sub Total | 12250.00 |
| M. SGST | @ 2.50 % of Sub Total | 12250.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 94800.00 |
| P. Total Net Amount in Figures (J to N) | | 609303.00 |
| Rupees Six Lakh Nine Thousand Three Hundred Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612FD03873 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612FS02957 | ARV Cum DO Date : 12-FEB-19 | |
| ARV Qty : 242 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 222.250 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1801.84 | 400459.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 14891.00 |
| E. Evacuation Charges | @ 50.00 | 11113.00 |
| F. Royalty | @ 14.00 % of Basic | 56064.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16819.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1121.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 500467.00 |
| L. CGST | @ 2.50 % of Sub Total | 12512.00 |
| M. SGST | @ 2.50 % of Sub Total | 12512.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 88900.00 |
| P. Total Net Amount in Figures (J to N) | | 614391.00 |
| Rupees Six Lakh Fourteen Thousand Three Hundred Ninety-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604FD03724 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604FS02904 | ARV Cum DO Date : 11-FEB-19 | |
| ARV Qty : 2241 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12037004 | Destination : MH | |
| Name : ACC Limited | | |
| Address : (Chanda Cement Works)Cementnagar442502 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1507C1ZX | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2241.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2543.42 | 5699804.00 |
| B. Commitment/Benifcation Charges | @ 15.00 | 33615.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 67230.00 |
| E. Evacuation Charges | @ 50.00 | 112050.00 |
| F. Royalty | @ 14.00 % of Basic | 797973.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 239392.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 15959.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 6966023.00 |
| L. CGST | @ 2.50 % of Sub Total | 174151.00 |
| M. SGST | @ 2.50 % of Sub Total | 174151.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 896400.00 |
| P. Total Net Amount in Figures (J to N) | | 8210725.00 |
| Rupees Eighty-Two Lakh Ten Thousand Seven Hundred Twenty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03954 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02913 | ARV Cum DO Date : 12-FEB-19 | |
| ARV Qty : 92 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 92.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 152002.00 |
| B. Commitment/Benifcation Charges | @ 30.00 | 2760.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2760.00 |
| E. Evacuation Charges | @ 50.00 | 4600.00 |
| F. Royalty | @ 14.00 % of Basic | 21280.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6384.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 426.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 190212.00 |
| L. CGST | @ 2.50 % of Sub Total | 4755.00 |
| M. SGST | @ 2.50 % of Sub Total | 4755.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 36800.00 |
| P. Total Net Amount in Figures (J to N) | | 236522.00 |
| Rupees Two Lakh Thirty-Six Thousand Five Hundred Twenty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612FD03874 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612FS03036 | ARV Cum DO Date : 14-FEB-19 | |
| ARV Qty : 155 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 129.330 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1801.84 | 233032.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 8665.00 |
| E. Evacuation Charges | @ 50.00 | 6467.00 |
| F. Royalty | @ 14.00 % of Basic | 32624.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9787.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 652.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 291227.00 |
| L. CGST | @ 2.50 % of Sub Total | 7281.00 |
| M. SGST | @ 2.50 % of Sub Total | 7281.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 51732.00 |
| P. Total Net Amount in Figures (J to N) | | 357521.00 |
| Rupees Three Lakh Fifty-Seven Thousand Five Hundred Twenty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612FD03875 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612FS02859 | ARV Cum DO Date : 05-FEB-19 | |
| ARV Qty : 1999 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12047002 | Destination : MH | |
| Name : BILT Graphic Paper Products Limited | | |
| Address : Ballarpur Paper MillsBallarpur442901 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 960.500 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1801.84 | 1730667.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 64354.00 |
| E. Evacuation Charges | @ 50.00 | 48025.00 |
| F. Royalty | @ 14.00 % of Basic | 242293.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 72688.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4846.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2162873.00 |
| L. CGST | @ 2.50 % of Sub Total | 54072.00 |
| M. SGST | @ 2.50 % of Sub Total | 54072.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 384200.00 |
| P. Total Net Amount in Figures (J to N) | | 2655217.00 |
| Rupees Twenty-Six Lakh Fifty-Five Thousand Two Hundred Seventeen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612FD03876 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612FS03044 | ARV Cum DO Date : 14-FEB-19 | |
| ARV Qty : 323 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 323.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1801.84 | 581994.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 21641.00 |
| E. Evacuation Charges | @ 50.00 | 16150.00 |
| F. Royalty | @ 14.00 % of Basic | 81479.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 24444.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1630.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 727338.00 |
| L. CGST | @ 2.50 % of Sub Total | 18183.00 |
| M. SGST | @ 2.50 % of Sub Total | 18183.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 129200.00 |
| P. Total Net Amount in Figures (J to N) | | 892904.00 |
| Rupees Eight Lakh Ninety-Two Thousand Nine Hundred Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03955 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS03137 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 274 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 274.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 452703.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 8220.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 8220.00 |
| E. Evacuation Charges | @ 50.00 | 13700.00 |
| F. Royalty | @ 14.00 % of Basic | 63378.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19013.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1268.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 566502.00 |
| L. CGST | @ 2.50 % of Sub Total | 14163.00 |
| M. SGST | @ 2.50 % of Sub Total | 14163.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 109600.00 |
| P. Total Net Amount in Figures (J to N) | | 704428.00 |
| Rupees Seven Lakh Four Thousand Four Hundred Twenty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03784 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07184 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 260 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688034 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 129634 | Destination : WITHIN STATE | |
| Name : Adib Enterprises | | |
| Address : manqlam park mukutban road chikhalgaonwani445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BBIPA9500K1ZO | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 236.250 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 732375.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7088.00 |
| E. Evacuation Charges | @ 50.00 | 11813.00 |
| F. Royalty | @ 14.00 % of Basic | 102533.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 30760.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2051.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 886620.00 |
| L. CGST | @ 2.50 % of Sub Total | 22166.00 |
| M. SGST | @ 2.50 % of Sub Total | 22166.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 94500.00 |
| P. Total Net Amount in Figures (J to N) | | 1025452.00 |
| Rupees Ten Lakh Twenty-Five Thousand Four Hundred Fifty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03785 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07098 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 100 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225689083 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 310000.00 |
| 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 | 43400.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13020.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 868.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 375288.00 |
| L. CGST | @ 2.50 % of Sub Total | 9382.00 |
| M. SGST | @ 2.50 % of Sub Total | 9382.00 |
| 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) | | 434052.00 |
| Rupees Four Lakh Thirty-Four Thousand Fifty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03786 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07499 | ARV Cum DO Date : 22-FEB-19 | |
| ARV Qty : 720 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688204 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 123330 | Destination : MUL, CHANDRAPUR | |
| Name : RAJURI STEELS & ALLOYS PVT. LTD | | |
| Address : PLOT NO. B - 6.7.8. MIDC AREAMUL441224 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCR0434H1ZK | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 222.580 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 689998.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 6677.00 |
| E. Evacuation Charges | @ 50.00 | 11129.00 |
| F. Royalty | @ 14.00 % of Basic | 96600.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 28980.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1932.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 835316.00 |
| L. CGST | @ 2.50 % of Sub Total | 20883.00 |
| M. SGST | @ 2.50 % of Sub Total | 20883.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 89032.00 |
| P. Total Net Amount in Figures (J to N) | | 966114.00 |
| Rupees Nine Lakh Sixty-Six Thousand One Hundred Fourteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03787 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07221 | ARV Cum DO Date : 16-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688942 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 132608 | Destination : WITHIN STATE | |
| Name : Noor Traders | | |
| Address : Kata Gate, Subhash Ward, Madina Masjid | Ballarpur, Chandrapur | 4427 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27EBLPK6763C1ZE | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 347.040 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 1075824.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 10411.00 |
| E. Evacuation Charges | @ 50.00 | 17352.00 |
| F. Royalty | @ 14.00 % of Basic | 150615.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 45185.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3012.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1302399.00 |
| L. CGST | @ 2.50 % of Sub Total | 32560.00 |
| M. SGST | @ 2.50 % of Sub Total | 32560.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 138816.00 |
| P. Total Net Amount in Figures (J to N) | | 1506335.00 |
| Rupees Fifteen Lakh Six Thousand Three Hundred Thirty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03788 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07223 | ARV Cum DO Date : 16-FEB-19 | |
| ARV Qty : 690 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225689408 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 221.020 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 685162.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 6631.00 |
| E. Evacuation Charges | @ 50.00 | 11051.00 |
| F. Royalty | @ 14.00 % of Basic | 95923.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 28777.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1918.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 829462.00 |
| L. CGST | @ 2.50 % of Sub Total | 20737.00 |
| M. SGST | @ 2.50 % of Sub Total | 20737.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 88408.00 |
| P. Total Net Amount in Figures (J to N) | | 959344.00 |
| Rupees Nine Lakh Fifty-Nine Thousand Three Hundred Forty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03956 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP07839 | ARV Cum DO Date : 07-MAR-19 | |
| ARV Qty : 100 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8245483 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21248 | Destination : WITHIN STATE | |
| Name : Pawan Traders | | |
| Address : nagpur road lakhmapurchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AGLPK699001ZA | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 22.570 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2914.00 | 65769.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 677.00 |
| E. Evacuation Charges | @ 50.00 | 1129.00 |
| F. Royalty | @ 14.00 % of Basic | 9208.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2762.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 184.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 79729.00 |
| L. CGST | @ 2.50 % of Sub Total | 1993.00 |
| M. SGST | @ 2.50 % of Sub Total | 1993.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9028.00 |
| P. Total Net Amount in Figures (J to N) | | 92743.00 |
| Rupees Ninety-Two Thousand Seven Hundred Forty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03789 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07095 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 50 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688587 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 50.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 155000.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1500.00 |
| E. Evacuation Charges | @ 50.00 | 2500.00 |
| F. Royalty | @ 14.00 % of Basic | 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) | : | 187644.00 |
| L. CGST | @ 2.50 % of Sub Total | 4691.00 |
| M. SGST | @ 2.50 % of Sub Total | 4691.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20000.00 |
| P. Total Net Amount in Figures (J to N) | | 217026.00 |
| Rupees Two Lakh Seventeen Thousand Twenty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03957 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06836 | ARV Cum DO Date : 06-FEB-19 | |
| ARV Qty : 100 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492664 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 28.590 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 81596.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 858.00 |
| E. Evacuation Charges | @ 50.00 | 1430.00 |
| F. Royalty | @ 14.00 % of Basic | 11423.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3427.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 228.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 98962.00 |
| L. CGST | @ 2.50 % of Sub Total | 2474.00 |
| M. SGST | @ 2.50 % of Sub Total | 2474.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11436.00 |
| P. Total Net Amount in Figures (J to N) | | 115346.00 |
| Rupees One Lakh Fifteen Thousand Three Hundred Forty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03958 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP07023 | ARV Cum DO Date : 08-FEB-19 | |
| ARV Qty : 100 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492662 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130252 | Destination : OUTSIDE STATE | |
| Name : Godawari Traders | | |
| Address : parking no. 3 transport nagar rawabhatarapur492001 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AXSPP9849F1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 56.840 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 162221.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1705.00 |
| E. Evacuation Charges | @ 50.00 | 2842.00 |
| F. Royalty | @ 14.00 % of Basic | 22711.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6813.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 454.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 196746.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 9837.00 |
| O. State Compensation Cess | @ 400.00 | 22736.00 |
| P. Total Net Amount in Figures (J to N) | | 229319.00 |
| Rupees Two Lakh Twenty-Nine Thousand Three Hundred Nineteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03790 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07339 | ARV Cum DO Date : 19-FEB-19 | |
| ARV Qty : 560 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225689512 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 118405 | Destination : OUTSIDE STATE | |
| Name : Arpa Fuel Pvt Ltd | | |
| Address : Mittal Chambers Link RoadBilaspur497001 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AAICA1125B1ZM | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 534.480 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 1656888.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 16034.00 |
| E. Evacuation Charges | @ 50.00 | 26724.00 |
| F. Royalty | @ 14.00 % of Basic | 231964.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 69589.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4639.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2005838.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 100292.00 |
| O. State Compensation Cess | @ 400.00 | 213792.00 |
| P. Total Net Amount in Figures (J to N) | | 2319922.00 |
| Rupees Twenty-Three Lakh Nineteen Thousand Nine Hundred Twenty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604FD03725 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604FS02707 | ARV Cum DO Date : 17-JAN-19 | |
| ARV Qty : 230 | Unit Name : 3604 SASTI U/G | |
| 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 : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 77.300 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2543.42 | 196606.00 |
| B. Commitment/Benifiation Charges | @ 15.00 | 1160.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2319.00 |
| E. Evacuation Charges | @ 50.00 | 3865.00 |
| F. Royalty | @ 14.00 % of Basic | 27525.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8258.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 551.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 240284.00 |
| L. CGST | @ 2.50 % of Sub Total | 6007.00 |
| M. SGST | @ 2.50 % of Sub Total | 6007.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 30920.00 |
| P. Total Net Amount in Figures (J to N) | | 283218.00 |
| Rupees Two Lakh Eighty-Three Thousand Two Hundred Eighteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03791 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07116 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 200 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225690905 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 110981 | Destination : WITHIN STATE | |
| Name : kalika coal trader | | |
| Address : 25 Babat Nagar, Opp. Vaibhavlaxmi Apartment, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABPPG6373A1ZO | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 96.070 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 297817.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2882.00 |
| E. Evacuation Charges | @ 50.00 | 4804.00 |
| F. Royalty | @ 14.00 % of Basic | 41694.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12508.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 834.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 360539.00 |
| L. CGST | @ 2.50 % of Sub Total | 9013.00 |
| M. SGST | @ 2.50 % of Sub Total | 9013.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 38428.00 |
| P. Total Net Amount in Figures (J to N) | | 416993.00 |
| Rupees Four Lakh Sixteen Thousand Nine Hundred Ninety-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03792 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07337 | ARV Cum DO Date : 19-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688979 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 129307 | Destination : WITHIN STATE | |
| Name : M/S SRINIVAS TRADERS | | |
| Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADEF0190C1ZD | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 20.060 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 62186.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 602.00 |
| E. Evacuation Charges | @ 50.00 | 1003.00 |
| F. Royalty | @ 14.00 % of Basic | 8706.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2612.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 174.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 75283.00 |
| L. CGST | @ 2.50 % of Sub Total | 1882.00 |
| M. SGST | @ 2.50 % of Sub Total | 1882.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8024.00 |
| P. Total Net Amount in Figures (J to N) | | 87071.00 |
| Rupees Eighty-Seven Thousand Seventy-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03793 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07228 | ARV Cum DO Date : 16-FEB-19 | |
| ARV Qty : 710 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225689504 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 129037 | Destination : WITHIN STATE | |
| Name : RATHI SALES CORPORATION | | |
| Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADFPR2619N1Z3 | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 459.030 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 1422993.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 13771.00 |
| E. Evacuation Charges | @ 50.00 | 22952.00 |
| F. Royalty | @ 14.00 % of Basic | 199219.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 59766.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3984.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1722685.00 |
| L. CGST | @ 2.50 % of Sub Total | 43067.00 |
| M. SGST | @ 2.50 % of Sub Total | 43067.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 183612.00 |
| P. Total Net Amount in Figures (J to N) | | 1992431.00 |
| Rupees Nineteen Lakh Ninety-Two Thousand Four Hundred Thirty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03794 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07300 | ARV Cum DO Date : 18-FEB-19 | |
| ARV Qty : 390 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688345 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 50.990 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 158069.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1530.00 |
| E. Evacuation Charges | @ 50.00 | 2550.00 |
| F. Royalty | @ 14.00 % of Basic | 22130.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6639.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 443.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 191361.00 |
| L. CGST | @ 2.50 % of Sub Total | 4784.00 |
| M. SGST | @ 2.50 % of Sub Total | 4784.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20396.00 |
| P. Total Net Amount in Figures (J to N) | | 221325.00 |
| Rupees Two Lakh Twenty-One Thousand Three Hundred Twenty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03795 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07108 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225689004 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 128896 | Destination : WITHIN STATE | |
| Name : Jyoti Enterprises | | |
| Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur,Padoli442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABJPA3924D1Z3 | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 475.280 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 1473368.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 14258.00 |
| E. Evacuation Charges | @ 50.00 | 23764.00 |
| F. Royalty | @ 14.00 % of Basic | 206272.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 61882.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4125.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1783669.00 |
| L. CGST | @ 2.50 % of Sub Total | 44592.00 |
| M. SGST | @ 2.50 % of Sub Total | 44592.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 190112.00 |
| P. Total Net Amount in Figures (J to N) | | 2062965.00 |
| Rupees Twenty Lakh Sixty-Two Thousand Nine Hundred Sixty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03959 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP07042 | ARV Cum DO Date : 11-FEB-19 | |
| ARV Qty : 490 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492639 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 490.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2844.00 | 1393560.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 14700.00 |
| E. Evacuation Charges | @ 50.00 | 24500.00 |
| F. Royalty | @ 14.00 % of Basic | 195098.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 58529.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3902.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1690289.00 |
| L. CGST | @ 2.50 % of Sub Total | 42257.00 |
| M. SGST | @ 2.50 % of Sub Total | 42257.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 196000.00 |
| P. Total Net Amount in Figures (J to N) | | 1970803.00 |
| Rupees Nineteen Lakh Seventy Thousand Eight Hundred Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03960 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06605 | ARV Cum DO Date : 01-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492521 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 390.790 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2834.00 | 1107499.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 11724.00 |
| E. Evacuation Charges | @ 50.00 | 19540.00 |
| F. Royalty | @ 14.00 % of Basic | 155050.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 46515.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3101.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1343429.00 |
| L. CGST | @ 2.50 % of Sub Total | 33586.00 |
| M. SGST | @ 2.50 % of Sub Total | 33586.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 156316.00 |
| P. Total Net Amount in Figures (J to N) | | 1566917.00 |
| Rupees Fifteen Lakh Sixty-Six Thousand Nine Hundred Seventeen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03961 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615FS02811 | ARV Cum DO Date : 22-JAN-19 | |
| ARV Qty : 192 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 192.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1744.00 | 334848.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 5760.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5760.00 |
| E. Evacuation Charges | @ 50.00 | 9600.00 |
| F. Royalty | @ 14.00 % of Basic | 46879.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14064.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 938.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 417849.00 |
| L. CGST | @ 2.50 % of Sub Total | 10446.00 |
| M. SGST | @ 2.50 % of Sub Total | 10446.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 76800.00 |
| P. Total Net Amount in Figures (J to N) | | 515541.00 |
| Rupees Five Lakh Fifteen Thousand Five Hundred Forty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03962 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615FS02790 | ARV Cum DO Date : 22-JAN-19 | |
| ARV Qty : 85 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 85.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1744.00 | 148240.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 2550.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2550.00 |
| E. Evacuation Charges | @ 50.00 | 4250.00 |
| F. Royalty | @ 14.00 % of Basic | 20754.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6226.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 415.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 184985.00 |
| L. CGST | @ 2.50 % of Sub Total | 4625.00 |
| M. SGST | @ 2.50 % of Sub Total | 4625.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 34000.00 |
| P. Total Net Amount in Figures (J to N) | | 228235.00 |
| Rupees Two Lakh Twenty-Eight Thousand Two Hundred Thirty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03796 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07606 | ARV Cum DO Date : 23-FEB-19 | |
| ARV Qty : 100 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688172 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 25.530 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 79143.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 766.00 |
| E. Evacuation Charges | @ 50.00 | 1277.00 |
| F. Royalty | @ 14.00 % of Basic | 11080.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3324.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 222.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 95812.00 |
| L. CGST | @ 2.50 % of Sub Total | 2395.00 |
| M. SGST | @ 2.50 % of Sub Total | 2395.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10212.00 |
| P. Total Net Amount in Figures (J to N) | | 110814.00 |
| Rupees One Lakh Ten Thousand Eight Hundred Fourteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03797 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07302 | ARV Cum DO Date : 18-FEB-19 | |
| ARV Qty : 150 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225691524 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 126748 | Destination : WITHIN STATE | |
| Name : BALAJI TRADERS | | |
| Address : H. NO. 141, RAJESH R UPAGANLALWAR, KARNAL CHOCHANDRAPUR442905 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAOPU0341N1Z4 | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 150.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3110.00 | 466500.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4500.00 |
| E. Evacuation Charges | @ 50.00 | 7500.00 |
| F. Royalty | @ 14.00 % of Basic | 65310.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19593.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1306.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 564709.00 |
| L. CGST | @ 2.50 % of Sub Total | 14118.00 |
| M. SGST | @ 2.50 % of Sub Total | 14118.00 |
| 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) | | 652945.00 |
| Rupees Six Lakh Fifty-Two Thousand Nine Hundred Forty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03798 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01375 | ARV Cum DO Date : 22-JAN-19 | |
| ARV Qty : 1667 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 25035009 | Destination : CG | |
| Name : J K LAKSHMI CEMENT LTD. | | |
| Address : MALPURI KHURDDURG490036 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AAACJ6715G2ZW | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 847.130 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 1240198.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 73700.00 |
| D. Surface Transportation Charges | @ 30.00 | 25414.00 |
| E. Evacuation Charges | @ 50.00 | 42357.00 |
| F. Royalty | @ 14.00 % of Basic | 173628.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 52088.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3473.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1610858.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 80543.00 |
| O. State Compensation Cess | @ 400.00 | 338852.00 |
| P. Total Net Amount in Figures (J to N) | | 2030253.00 |
| Rupees Twenty Lakh Thirty Thousand Two Hundred Fifty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03799 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07660 | ARV Cum DO Date : 26-FEB-19 | |
| ARV Qty : 200 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225687902 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 27.430 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 85033.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 823.00 |
| E. Evacuation Charges | @ 50.00 | 1372.00 |
| F. Royalty | @ 14.00 % of Basic | 11905.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3572.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 238.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 102943.00 |
| L. CGST | @ 2.50 % of Sub Total | 2574.00 |
| M. SGST | @ 2.50 % of Sub Total | 2574.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10972.00 |
| P. Total Net Amount in Figures (J to N) | | 119063.00 |
| Rupees One Lakh Nineteen Thousand Sixty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03963 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06742 | ARV Cum DO Date : 04-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492782 | 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 HarmonyLichadeHouse, OppAnand Bhandar4400 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AJSPM1770A1Z7 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 390.390 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 1114173.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 11712.00 |
| E. Evacuation Charges | @ 50.00 | 19520.00 |
| F. Royalty | @ 14.00 % of Basic | 155984.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 46795.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3120.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1351304.00 |
| L. CGST | @ 2.50 % of Sub Total | 33783.00 |
| M. SGST | @ 2.50 % of Sub Total | 33783.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 156156.00 |
| P. Total Net Amount in Figures (J to N) | | 1575026.00 |
| Rupees Fifteen Lakh Seventy-Five Thousand Twenty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03800 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07226 | ARV Cum DO Date : 16-FEB-19 | |
| ARV Qty : 200 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688000 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130382 | Destination : OUTSIDE STATE | |
| Name : BABA BAIDYANATH TRADING COMPANY | | |
| Address : H.NO-5/427 OM GARDEN NEAR ARCHANA VIHARCOLONY, NEHRU NAGAR, BIL | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AASFB3924C1ZS | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 108.570 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 336567.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3257.00 |
| E. Evacuation Charges | @ 50.00 | 5429.00 |
| F. Royalty | @ 14.00 % of Basic | 47119.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14136.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 942.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 407450.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 20373.00 |
| O. State Compensation Cess | @ 400.00 | 43428.00 |
| P. Total Net Amount in Figures (J to N) | | 471251.00 |
| Rupees Four Lakh Seventy-One Thousand Two Hundred Fifty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03964 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06983 | ARV Cum DO Date : 08-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492486 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 110979 | Destination : WITHIN STATE | |
| Name : KIRTI COAL SUPPLIER | | |
| Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABDPB8749D1ZR | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 158.740 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2834.00 | 449869.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4762.00 |
| E. Evacuation Charges | @ 50.00 | 7937.00 |
| F. Royalty | @ 14.00 % of Basic | 62982.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18895.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1260.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 545705.00 |
| L. CGST | @ 2.50 % of Sub Total | 13643.00 |
| M. SGST | @ 2.50 % of Sub Total | 13643.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 63496.00 |
| P. Total Net Amount in Figures (J to N) | | 636487.00 |
| Rupees Six Lakh Thirty-Six Thousand Four Hundred Eighty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03710 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP06786 | ARV Cum DO Date : 05-FEB-19 | |
| ARV Qty : 300 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 225467867 | 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 : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 236.920 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3855.00 | 913327.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7108.00 |
| E. Evacuation Charges | @ 50.00 | 11846.00 |
| F. Royalty | @ 14.00 % of Basic | 127866.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 38360.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2557.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1101064.00 |
| L. CGST | @ 2.50 % of Sub Total | 27527.00 |
| M. SGST | @ 2.50 % of Sub Total | 27527.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 94768.00 |
| P. Total Net Amount in Figures (J to N) | | 1250886.00 |
| Rupees Twelve Lakh Fifty Thousand Eight Hundred Eighty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03965 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06842 | ARV Cum DO Date : 06-FEB-19 | |
| ARV Qty : 210 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492741 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 159.650 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 455641.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4790.00 |
| E. Evacuation Charges | @ 50.00 | 7983.00 |
| F. Royalty | @ 14.00 % of Basic | 63790.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19137.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1276.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 552617.00 |
| L. CGST | @ 2.50 % of Sub Total | 13815.00 |
| M. SGST | @ 2.50 % of Sub Total | 13815.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 63860.00 |
| P. Total Net Amount in Figures (J to N) | | 644107.00 |
| Rupees Six Lakh Forty-Four Thousand One Hundred Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03966 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615FS02712 | ARV Cum DO Date : 17-JAN-19 | |
| ARV Qty : 203 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 103.870 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1744.00 | 181149.00 |
| B. Commitment/Benification Charges | @ 30.00 | 3116.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3116.00 |
| E. Evacuation Charges | @ 50.00 | 5194.00 |
| F. Royalty | @ 14.00 % of Basic | 25361.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7608.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 507.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 226051.00 |
| L. CGST | @ 2.50 % of Sub Total | 5651.00 |
| M. SGST | @ 2.50 % of Sub Total | 5651.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 41548.00 |
| P. Total Net Amount in Figures (J to N) | | 278901.00 |
| Rupees Two Lakh Seventy-Eight Thousand Nine Hundred One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03967 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06724 | ARV Cum DO Date : 04-FEB-19 | |
| ARV Qty : 250 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492693 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 230.560 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 658018.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 6917.00 |
| E. Evacuation Charges | @ 50.00 | 11528.00 |
| F. Royalty | @ 14.00 % of Basic | 92123.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 27637.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1842.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 798065.00 |
| L. CGST | @ 2.50 % of Sub Total | 19952.00 |
| M. SGST | @ 2.50 % of Sub Total | 19952.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 92224.00 |
| P. Total Net Amount in Figures (J to N) | | 930193.00 |
| Rupees Nine Lakh Thirty Thousand One Hundred Ninety-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03801 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07229 | ARV Cum DO Date : 16-FEB-19 | |
| ARV Qty : 310 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225687701 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 64.800 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3070.00 | 198936.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1944.00 |
| E. Evacuation Charges | @ 50.00 | 3240.00 |
| F. Royalty | @ 14.00 % of Basic | 27851.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8355.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 557.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 240883.00 |
| L. CGST | @ 2.50 % of Sub Total | 6022.00 |
| M. SGST | @ 2.50 % of Sub Total | 6022.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 25920.00 |
| P. Total Net Amount in Figures (J to N) | | 278847.00 |
| Rupees Two Lakh Seventy-Eight Thousand Eight Hundred Forty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03802 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07126 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 100 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688488 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130504 | Destination : WITHIN STATE | |
| Name : M S K TRADERS | | |
| Address : Sai Baba Ward SAI BABA MANDIRChandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AWEPK2268E1ZM | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 310000.00 |
| 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 | 43400.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13020.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 868.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 375288.00 |
| L. CGST | @ 2.50 % of Sub Total | 9382.00 |
| M. SGST | @ 2.50 % of Sub Total | 9382.00 |
| 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) | | 434052.00 |
| Rupees Four Lakh Thirty-Four Thousand Fifty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03968 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06741 | ARV Cum DO Date : 04-FEB-19 | |
| ARV Qty : 300 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492414 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 248.680 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2814.00 | 699786.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7460.00 |
| E. Evacuation Charges | @ 50.00 | 12434.00 |
| F. Royalty | @ 14.00 % of Basic | 97970.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 29391.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1959.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 849000.00 |
| L. CGST | @ 2.50 % of Sub Total | 21225.00 |
| M. SGST | @ 2.50 % of Sub Total | 21225.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 99472.00 |
| P. Total Net Amount in Figures (J to N) | | 990922.00 |
| Rupees Nine Lakh Ninety Thousand Nine Hundred Twenty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03803 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07178 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 210 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688135 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 109180 | Destination : WITHIN STATE | |
| Name : SHREE TRADERS | | |
| Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AKSPP2583M1Z8 | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 75.590 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 234329.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2268.00 |
| E. Evacuation Charges | @ 50.00 | 3780.00 |
| F. Royalty | @ 14.00 % of Basic | 32806.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9842.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 656.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 283681.00 |
| L. CGST | @ 2.50 % of Sub Total | 7092.00 |
| M. SGST | @ 2.50 % of Sub Total | 7092.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 30236.00 |
| P. Total Net Amount in Figures (J to N) | | 328101.00 |
| Rupees Three Lakh Twenty-Eight Thousand One Hundred One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03804 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07230 | ARV Cum DO Date : 16-FEB-19 | |
| ARV Qty : 250 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225689172 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 48.390 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 150009.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1452.00 |
| E. Evacuation Charges | @ 50.00 | 2420.00 |
| F. Royalty | @ 14.00 % of Basic | 21001.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6300.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 420.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 181602.00 |
| L. CGST | @ 2.50 % of Sub Total | 4540.00 |
| M. SGST | @ 2.50 % of Sub Total | 4540.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19356.00 |
| P. Total Net Amount in Figures (J to N) | | 210038.00 |
| Rupees Two Lakh Ten Thousand Thirty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03805 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07115 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 1000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225687943 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 129890 | Destination : WITHIN STATE | |
| Name : KUSH COMMODITIES | | |
| Address : BLOCK NO 213 SHRIRAM SHYAM TOWER 2nd FLOOR S V PATEL MARGKINGSW | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BJBPA4235L1ZE | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1000.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3060.00 | 3060000.00 |
| B. Commitment/Benifcation 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 | 428400.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 128520.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 8568.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3705488.00 |
| L. CGST | @ 2.50 % of Sub Total | 92637.00 |
| M. SGST | @ 2.50 % of Sub Total | 92637.00 |
| 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) | | 4290762.00 |
| Rupees Forty-Two Lakh Ninety Thousand Seven Hundred Sixty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03806 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07224 | ARV Cum DO Date : 16-FEB-19 | |
| ARV Qty : 400 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688579 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 131719 | Destination : WITHIN STATE | |
| Name : ARM COAL | | |
| Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLFA1742R1ZX | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.730 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 312263.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3022.00 |
| E. Evacuation Charges | @ 50.00 | 5037.00 |
| F. Royalty | @ 14.00 % of Basic | 43717.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13115.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 874.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 378028.00 |
| L. CGST | @ 2.50 % of Sub Total | 9451.00 |
| M. SGST | @ 2.50 % of Sub Total | 9451.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 40292.00 |
| P. Total Net Amount in Figures (J to N) | | 437222.00 |
| Rupees Four Lakh Thirty-Seven Thousand Two Hundred Twenty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03807 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07498 | ARV Cum DO Date : 22-FEB-19 | |
| ARV Qty : 250 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225690896 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 115.940 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3120.00 | 361733.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3478.00 |
| E. Evacuation Charges | @ 50.00 | 5797.00 |
| F. Royalty | @ 14.00 % of Basic | 50643.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15193.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1013.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 437857.00 |
| L. CGST | @ 2.50 % of Sub Total | 10946.00 |
| M. SGST | @ 2.50 % of Sub Total | 10946.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 46376.00 |
| P. Total Net Amount in Figures (J to N) | | 506125.00 |
| Rupees Five Lakh Six Thousand One Hundred Twenty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03808 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07501 | ARV Cum DO Date : 22-FEB-19 | |
| ARV Qty : 210 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688327 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 51.990 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 161169.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1560.00 |
| E. Evacuation Charges | @ 50.00 | 2600.00 |
| F. Royalty | @ 14.00 % of Basic | 22564.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6769.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 451.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 195113.00 |
| L. CGST | @ 2.50 % of Sub Total | 4878.00 |
| M. SGST | @ 2.50 % of Sub Total | 4878.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20796.00 |
| P. Total Net Amount in Figures (J to N) | | 225665.00 |
| Rupees Two Lakh Twenty-Five Thousand Six Hundred Sixty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03877 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06994 | ARV Cum DO Date : 08-FEB-19 | |
| ARV Qty : 250 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490713 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 132217 | Destination : WITHIN STATE | |
| Name : MAHESHWARI TRANSPORT | | |
| Address : SARDAR PATEL WARD COLORY ROADBALLARPUR CHANDRAPUR442701 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AOWPM9337A1ZI | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 178.100 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3573.00 | 636351.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 11933.00 |
| E. Evacuation Charges | @ 50.00 | 8905.00 |
| F. Royalty | @ 14.00 % of Basic | 89089.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 26727.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1782.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 774787.00 |
| L. CGST | @ 2.50 % of Sub Total | 19370.00 |
| M. SGST | @ 2.50 % of Sub Total | 19370.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 71240.00 |
| P. Total Net Amount in Figures (J to N) | | 884767.00 |
| Rupees Eight Lakh Eighty-Four Thousand Seven Hundred Sixty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03969 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06687 | ARV Cum DO Date : 02-FEB-19 | |
| ARV Qty : 100 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225491748 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 132608 | Destination : WITHIN STATE | |
| Name : Noor Traders | | |
| Address : Kata Gate, Subhash Ward, Madina MasiidBallarpur, Chandrapur4427 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27EBLPK6763C1ZE | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 50.450 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 143984.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1514.00 |
| E. Evacuation Charges | @ 50.00 | 2523.00 |
| F. Royalty | @ 14.00 % of Basic | 20158.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6047.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 403.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 174629.00 |
| L. CGST | @ 2.50 % of Sub Total | 4366.00 |
| M. SGST | @ 2.50 % of Sub Total | 4366.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20180.00 |
| P. Total Net Amount in Figures (J to N) | | 203541.00 |
| Rupees Two Lakh Three Thousand Five Hundred Forty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03711 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP06906 | ARV Cum DO Date : 07-FEB-19 | |
| ARV Qty : 2000 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 225467939 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 110020 | Destination : OUTSIDE STATE | |
| Name : MITTAL TRADE LINK PVT.LTD | | |
| Address : HIGH COURT ROADBILASPUR495001 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AADCP6773F1ZG | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2000.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3855.00 | 7710000.00 |
| 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 | 1079400.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 323820.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 21588.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 9294808.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 464740.00 |
| O. State Compensation Cess | @ 400.00 | 800000.00 |
| P. Total Net Amount in Figures (J to N) | | 10559548.00 |
| Rupees One Crore Five Lakh Fifty-Nine Thousand Five Hundred Forty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03970 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06993 | ARV Cum DO Date : 08-FEB-19 | |
| ARV Qty : 250 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492624 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 132217 | Destination : WITHIN STATE | |
| Name : MAHESHWARI TRANSPORT | | |
| Address : SARDAR PATEL WARD COLORY ROADBALLARPUR CHANDRAPUR442701 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AOWPM9337A1ZI | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 173.990 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2844.00 | 494828.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5220.00 |
| E. Evacuation Charges | @ 50.00 | 8700.00 |
| F. Royalty | @ 14.00 % of Basic | 69276.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 20783.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1386.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 600193.00 |
| L. CGST | @ 2.50 % of Sub Total | 15005.00 |
| M. SGST | @ 2.50 % of Sub Total | 15005.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 69596.00 |
| P. Total Net Amount in Figures (J to N) | | 699799.00 |
| Rupees Six Lakh Ninety-Nine Thousand Seven Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03809 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07662 | ARV Cum DO Date : 26-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225689057 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111404 | Destination : WITHIN STATE | |
| Name : JAIN COAL CORPORATION | | |
| Address : OLD PARDI NAKA,BHANDARA ROADNAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABWPJ9021D1ZH | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 57.440 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 178064.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1723.00 |
| E. Evacuation Charges | @ 50.00 | 2872.00 |
| F. Royalty | @ 14.00 % of Basic | 24929.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7479.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 499.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 215566.00 |
| L. CGST | @ 2.50 % of Sub Total | 5389.00 |
| M. SGST | @ 2.50 % of Sub Total | 5389.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 22976.00 |
| P. Total Net Amount in Figures (J to N) | | 249320.00 |
| Rupees Two Lakh Forty-Nine Thousand Three Hundred Twenty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03810 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07500 | ARV Cum DO Date : 22-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688965 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 128946 | Destination : SONAPUR ROAD, RAJUR COLL | |
| Name : ESHAN MINERALS PVT LTD | | |
| Address : 82/5, AT RAJUR COLLIERIES, TO. WANIYAVATMAL445309 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCE2937J1ZK | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 28.730 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 89063.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 862.00 |
| E. Evacuation Charges | @ 50.00 | 1437.00 |
| F. Royalty | @ 14.00 % of Basic | 12469.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3741.00 |
| 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) | : | 107821.00 |
| L. CGST | @ 2.50 % of Sub Total | 2696.00 |
| M. SGST | @ 2.50 % of Sub Total | 2696.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11492.00 |
| P. Total Net Amount in Figures (J to N) | | 124705.00 |
| Rupees One Lakh Twenty-Four Thousand Seven Hundred Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03971 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06999 | ARV Cum DO Date : 08-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492527 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111066 | Destination : WITHIN STATE | |
| Name : ORIENTAL COAL CORPORATION | | |
| Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABRPA2287M1Z6 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 458.610 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2814.00 | 1290529.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 13758.00 |
| E. Evacuation Charges | @ 50.00 | 22931.00 |
| F. Royalty | @ 14.00 % of Basic | 180674.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 54202.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3613.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1565707.00 |
| L. CGST | @ 2.50 % of Sub Total | 39143.00 |
| M. SGST | @ 2.50 % of Sub Total | 39143.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 183444.00 |
| P. Total Net Amount in Figures (J to N) | | 1827437.00 |
| Rupees Eighteen Lakh Twenty-Seven Thousand Four Hundred Thirty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03811 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07106 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 2000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225690123 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1950.630 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 6046953.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 58519.00 |
| E. Evacuation Charges | @ 50.00 | 97532.00 |
| F. Royalty | @ 14.00 % of Basic | 846573.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 253972.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 16931.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 7320480.00 |
| L. CGST | @ 2.50 % of Sub Total | 183012.00 |
| M. SGST | @ 2.50 % of Sub Total | 183012.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 780252.00 |
| P. Total Net Amount in Figures (J to N) | | 8466756.00 |
| Rupees Eighty-Four Lakh Sixty-Six Thousand Seven Hundred Fifty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03972 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06647 | ARV Cum DO Date : 01-FEB-19 | |
| ARV Qty : 700 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492815 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 105960 | Destination : WITHIN STATE | |
| Name : Shree Agarwal Coal India Pvt.Ltd | | |
| Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCS6709L1ZW | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 605.730 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 1728753.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 18172.00 |
| E. Evacuation Charges | @ 50.00 | 30287.00 |
| F. Royalty | @ 14.00 % of Basic | 242025.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 72608.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4841.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2096686.00 |
| L. CGST | @ 2.50 % of Sub Total | 52417.00 |
| M. SGST | @ 2.50 % of Sub Total | 52417.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 242292.00 |
| P. Total Net Amount in Figures (J to N) | | 2443812.00 |
| Rupees Twenty-Four Lakh Forty-Three Thousand Eight Hundred Twelve Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602FD03712 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602FS02869 | ARV Cum DO Date : 08-FEB-19 | |
| ARV Qty : 2879 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12037004 | Destination : MH | |
| Name : ACC Limited | | |
| Address : (Chanda Cement Works)Cementnagar442502 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1507C1ZX | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2879.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2742.81 | 7896550.00 |
| B. Commitment/Benifcation Charges | @ 15.00 | 43185.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 86370.00 |
| E. Evacuation Charges | @ 50.00 | 143950.00 |
| F. Royalty | @ 14.00 % of Basic | 1105517.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 331655.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 22110.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 9629337.00 |
| L. CGST | @ 2.50 % of Sub Total | 240733.00 |
| M. SGST | @ 2.50 % of Sub Total | 240733.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1151600.00 |
| P. Total Net Amount in Figures (J to N) | | 11262403.00 |
| Rupees One Crore Twelve Lakh Sixty-Two Thousand Four Hundred Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03973 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02981 | ARV Cum DO Date : 13-FEB-19 | |
| ARV Qty : 234 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 234.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 386615.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 7020.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7020.00 |
| E. Evacuation Charges | @ 50.00 | 11700.00 |
| F. Royalty | @ 14.00 % of Basic | 54126.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16238.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1083.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 483802.00 |
| L. CGST | @ 2.50 % of Sub Total | 12095.00 |
| M. SGST | @ 2.50 % of Sub Total | 12095.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 93600.00 |
| P. Total Net Amount in Figures (J to N) | | 601592.00 |
| Rupees Six Lakh One Thousand Five Hundred Ninety-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03974 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS03111 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 53 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 53.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 87567.00 |
| B. Commitment/Benifcation Charges | @ 30.00 | 1590.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1590.00 |
| E. Evacuation Charges | @ 50.00 | 2650.00 |
| F. Royalty | @ 14.00 % of Basic | 12259.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3678.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 245.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 109579.00 |
| L. CGST | @ 2.50 % of Sub Total | 2739.00 |
| M. SGST | @ 2.50 % of Sub Total | 2739.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 21200.00 |
| P. Total Net Amount in Figures (J to N) | | 136257.00 |
| Rupees One Lakh Thirty-Six Thousand Two Hundred Fifty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03812 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07135 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 150 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225689120 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 150.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 465000.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4500.00 |
| E. Evacuation Charges | @ 50.00 | 7500.00 |
| F. Royalty | @ 14.00 % of Basic | 65100.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19530.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1302.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 562932.00 |
| L. CGST | @ 2.50 % of Sub Total | 14073.00 |
| M. SGST | @ 2.50 % of Sub Total | 14073.00 |
| 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) | | 651078.00 |
| Rupees Six Lakh Fifty-One Thousand Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA | |
| Cash Invoice Number : WBI193615AD03975 | Cash Invoice Date : 31-MAR-19 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | | |
| ARV Cum DO Number : WBD193615SP06873 | ARV Cum DO Date : 07-FEB-19 | | |
| ARV Qty : 300 | Unit Name : 3615 PAONI O/C | | |
| Unique Bid Id : 225492719 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 232.460 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2854.00 | 663441.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 6974.00 | |
| E. Evacuation Charges | @ 50.00 | 11623.00 | |
| F. Royalty | @ 14.00 % of Basic | 92882.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 27865.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1858.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 804643.00 | |
| L. CGST | @ 2.50 % of Sub Total | 20116.00 | |
| M. SGST | @ 2.50 % of Sub Total | 20116.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 92984.00 | |
| P. Total Net Amount in Figures (J to N) | | 937859.00 | |
| Rupees Nine Lakh Thirty-Seven Thousand Eight Hundred Fifty-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03813 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07122 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 200 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225691634 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 169.050 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3110.00 | 525746.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5072.00 |
| E. Evacuation Charges | @ 50.00 | 8453.00 |
| F. Royalty | @ 14.00 % of Basic | 73604.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22081.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1472.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 636428.00 |
| L. CGST | @ 2.50 % of Sub Total | 15911.00 |
| M. SGST | @ 2.50 % of Sub Total | 15911.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 67620.00 |
| P. Total Net Amount in Figures (J to N) | | 735870.00 |
| Rupees Seven Lakh Thirty-Five Thousand Eight Hundred Seventy Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03976 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06714 | ARV Cum DO Date : 02-FEB-19 | |
| ARV Qty : 50 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492494 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 50.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2814.00 | 140700.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1500.00 |
| E. Evacuation Charges | @ 50.00 | 2500.00 |
| F. Royalty | @ 14.00 % of Basic | 19698.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5909.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 394.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 170701.00 |
| L. CGST | @ 2.50 % of Sub Total | 4268.00 |
| M. SGST | @ 2.50 % of Sub Total | 4268.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20000.00 |
| P. Total Net Amount in Figures (J to N) | | 199237.00 |
| Rupees One Lakh Ninety-Nine Thousand Two Hundred Thirty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03814 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07158 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 150 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688523 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 132692 | Destination : WITHIN STATE | |
| Name : RIDDHI TRADERS | | |
| Address : GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON | WANI445304 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AGUPB5026D1ZK | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 150.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 465000.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4500.00 |
| E. Evacuation Charges | @ 50.00 | 7500.00 |
| F. Royalty | @ 14.00 % of Basic | 65100.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19530.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1302.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 562932.00 |
| L. CGST | @ 2.50 % of Sub Total | 14073.00 |
| M. SGST | @ 2.50 % of Sub Total | 14073.00 |
| 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) | | 651078.00 |
| Rupees Six Lakh Fifty-One Thousand Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03815 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07157 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 310 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688126 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111076 | Destination : WITHIN STATE | |
| Name : RATHI UDYOG | | |
| Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAJHS4173D1Z1 | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 285.580 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 885298.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 8567.00 |
| E. Evacuation Charges | @ 50.00 | 14279.00 |
| F. Royalty | @ 14.00 % of Basic | 123942.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 37183.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2479.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1071748.00 |
| L. CGST | @ 2.50 % of Sub Total | 26794.00 |
| M. SGST | @ 2.50 % of Sub Total | 26794.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 114232.00 |
| P. Total Net Amount in Figures (J to N) | | 1239568.00 |
| Rupees Twelve Lakh Thirty-Nine Thousand Five Hundred Sixty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03878 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06848 | ARV Cum DO Date : 06-FEB-19 | |
| ARV Qty : 100 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490231 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130774 | Destination : WITHIN STATE | |
| Name : STUTI MINERALS | | |
| Address : PLOT NO 212 PARIMAL APPARTMENT TANGA STAND DHARAMPETH TANGA STAN | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AKEPK7227R1ZI | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 53.650 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3573.00 | 191691.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 3595.00 |
| E. Evacuation Charges | @ 50.00 | 2683.00 |
| F. Royalty | @ 14.00 % of Basic | 26837.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8051.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 537.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 233394.00 |
| L. CGST | @ 2.50 % of Sub Total | 5835.00 |
| M. SGST | @ 2.50 % of Sub Total | 5835.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 21460.00 |
| P. Total Net Amount in Figures (J to N) | | 266524.00 |
| Rupees Two Lakh Sixty-Six Thousand Five Hundred Twenty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03977 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06949 | ARV Cum DO Date : 07-FEB-19 | |
| ARV Qty : 410 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492808 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 123043 | Destination : WITHIN STATE | |
| Name : Vibhu Coal Pvt. Ltd. | | |
| Address : 6.behind mt weight bridge.lakhmapurNagpur road.CHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCV9528N1ZK | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 389.450 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2844.00 | 1107596.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 11684.00 |
| E. Evacuation Charges | @ 50.00 | 19473.00 |
| F. Royalty | @ 14.00 % of Basic | 155063.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 46519.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3101.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1343436.00 |
| L. CGST | @ 2.50 % of Sub Total | 33586.00 |
| M. SGST | @ 2.50 % of Sub Total | 33586.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 155780.00 |
| P. Total Net Amount in Figures (J to N) | | 1566388.00 |
| Rupees Fifteen Lakh Sixty-Six Thousand Three Hundred Eighty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03816 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07563 | ARV Cum DO Date : 23-FEB-19 | |
| ARV Qty : 100 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225687913 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130252 | Destination : OUTSIDE STATE | |
| Name : Godawari Traders | | |
| Address : parking no. 3 transport nagar rawabhatarapur492001 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AXSPP9849F1ZS | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 21.160 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 65596.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 635.00 |
| E. Evacuation Charges | @ 50.00 | 1058.00 |
| F. Royalty | @ 14.00 % of Basic | 9183.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2755.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 184.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 79411.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 3971.00 |
| O. State Compensation Cess | @ 400.00 | 8464.00 |
| P. Total Net Amount in Figures (J to N) | | 91846.00 |
| Rupees Ninety-One Thousand Eight Hundred Forty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612FD03879 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612FS02992 | ARV Cum DO Date : 13-FEB-19 | |
| ARV Qty : 100 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1801.84 | 180184.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 6700.00 |
| E. Evacuation Charges | @ 50.00 | 5000.00 |
| F. Royalty | @ 14.00 % of Basic | 25226.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7568.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 505.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 225183.00 |
| L. CGST | @ 2.50 % of Sub Total | 5630.00 |
| M. SGST | @ 2.50 % of Sub Total | 5630.00 |
| 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) | | 276443.00 |
| Rupees Two Lakh Seventy-Six Thousand Four Hundred Forty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03978 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02921 | ARV Cum DO Date : 12-FEB-19 | |
| ARV Qty : 314 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 314.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 518791.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 9420.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 9420.00 |
| E. Evacuation Charges | @ 50.00 | 15700.00 |
| F. Royalty | @ 14.00 % of Basic | 72631.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21789.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1453.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 649204.00 |
| L. CGST | @ 2.50 % of Sub Total | 16230.00 |
| M. SGST | @ 2.50 % of Sub Total | 16230.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 125600.00 |
| P. Total Net Amount in Figures (J to N) | | 807264.00 |
| Rupees Eight Lakh Seven Thousand Two Hundred Sixty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03817 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01355 | ARV Cum DO Date : 17-JAN-19 | |
| ARV Qty : 2500 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12015011 | Destination : MH | |
| Name : GOPANI IRON & POWER INDIA PVT.LTD. | | |
| Address : A-22,MIDC,TADALI442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG0988N1Z2 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 47.800 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 69979.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 4159.00 |
| D. Surface Transportation Charges | @ 30.00 | 1434.00 |
| E. Evacuation Charges | @ 50.00 | 2390.00 |
| F. Royalty | @ 14.00 % of Basic | 9797.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2939.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 196.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 90894.00 |
| L. CGST | @ 2.50 % of Sub Total | 2272.00 |
| M. SGST | @ 2.50 % of Sub Total | 2272.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19120.00 |
| P. Total Net Amount in Figures (J to N) | | 114558.00 |
| Rupees One Lakh Fourteen Thousand Five Hundred Fifty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03979 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06753 | ARV Cum DO Date : 04-FEB-19 | |
| ARV Qty : 750 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492835 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 105669 | Destination : WITHIN STATE | |
| Name : Jain Coal Services | | |
| Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAAFJ9680R1ZG | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 676.210 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 1929903.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 20286.00 |
| E. Evacuation Charges | @ 50.00 | 33811.00 |
| F. Royalty | @ 14.00 % of Basic | 270186.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 81056.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5404.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2340646.00 |
| L. CGST | @ 2.50 % of Sub Total | 58516.00 |
| M. SGST | @ 2.50 % of Sub Total | 58516.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 270484.00 |
| P. Total Net Amount in Figures (J to N) | | 2728162.00 |
| Rupees Twenty-Seven Lakh Twenty-Eight Thousand One Hundred Sixty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03980 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06648 | ARV Cum DO Date : 01-FEB-19 | |
| ARV Qty : 400 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492708 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 305.500 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 871897.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 9165.00 |
| E. Evacuation Charges | @ 50.00 | 15275.00 |
| F. Royalty | @ 14.00 % of Basic | 122066.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 36620.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2441.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1057464.00 |
| L. CGST | @ 2.50 % of Sub Total | 26437.00 |
| M. SGST | @ 2.50 % of Sub Total | 26437.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 122200.00 |
| P. Total Net Amount in Figures (J to N) | | 1232538.00 |
| Rupees Twelve Lakh Thirty-Two Thousand Five Hundred Thirty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03981 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06719 | ARV Cum DO Date : 04-FEB-19 | |
| ARV Qty : 360 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492869 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111268 | Destination : WITHIN STATE | |
| Name : chandra coal private limited | | |
| Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCC6997P1ZP | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 311.560 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 889192.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 9347.00 |
| E. Evacuation Charges | @ 50.00 | 15578.00 |
| F. Royalty | @ 14.00 % of Basic | 124487.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 37346.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2490.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1078440.00 |
| L. CGST | @ 2.50 % of Sub Total | 26961.00 |
| M. SGST | @ 2.50 % of Sub Total | 26961.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 124624.00 |
| P. Total Net Amount in Figures (J to N) | | 1256986.00 |
| Rupees Twelve Lakh Fifty-Six Thousand Nine Hundred Eighty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03880 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06914 | ARV Cum DO Date : 07-FEB-19 | |
| ARV Qty : 300 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490765 | 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 : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 196.390 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3603.00 | 707593.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 13158.00 |
| E. Evacuation Charges | @ 50.00 | 9820.00 |
| F. Royalty | @ 14.00 % of Basic | 99063.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 29719.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1981.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 861334.00 |
| L. CGST | @ 2.50 % of Sub Total | 21533.00 |
| M. SGST | @ 2.50 % of Sub Total | 21533.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 78556.00 |
| P. Total Net Amount in Figures (J to N) | | 982956.00 |
| Rupees Nine Lakh Eighty-Two Thousand Nine Hundred Fifty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03818 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00174 | ARV Cum DO Date : 24-JAN-19 | |
| ARV Qty : 1000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 57347 | Destination : CHANAKA, WANI | |
| Name : SHALIVAHANA GREEN ENERGY LIMITED | | |
| Address : 7TH FLOOR MINERVA COMPLEX94 S D RAOD.SECUNDERABAD500003 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AALCS2217B2ZN | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 175.010 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1702.00 | 297867.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 15226.00 |
| D. Surface Transportation Charges | @ 30.00 | 5250.00 |
| E. Evacuation Charges | @ 50.00 | 8751.00 |
| F. Royalty | @ 14.00 % of Basic | 41701.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12510.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 834.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 382139.00 |
| L. CGST | @ 2.50 % of Sub Total | 9553.00 |
| M. SGST | @ 2.50 % of Sub Total | 9553.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 70004.00 |
| P. Total Net Amount in Figures (J to N) | | 471249.00 |
| Rupees Four Lakh Seventy-One Thousand Two Hundred Forty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03819 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00168 | ARV Cum DO Date : 23-JAN-19 | |
| ARV Qty : 1500 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 31551 | Destination : PATGOWARI, RAMTEK | |
| Name : RAKE POWER LIMITED | | |
| Address : 94, 7th Floor Minerva Complex S.D Road SecundSecunderabad500003 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCR4064L1Z4 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 740.470 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1722.00 | 1275089.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 64421.00 |
| D. Surface Transportation Charges | @ 30.00 | 22214.00 |
| E. Evacuation Charges | @ 50.00 | 37024.00 |
| F. Royalty | @ 14.00 % of Basic | 178512.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 53554.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3570.00 |
| 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) | : | 1634384.00 |
| L. CGST | @ 2.50 % of Sub Total | 40860.00 |
| M. SGST | @ 2.50 % of Sub Total | 40860.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 296188.00 |
| P. Total Net Amount in Figures (J to N) | | 2012292.00 |
| Rupees Twenty Lakh Twelve Thousand Two Hundred Ninety-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03820 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00166 | ARV Cum DO Date : 22-JAN-19 | |
| ARV Qty : 8000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 44890 | Destination : WARORA | |
| Name : GMR Warora Energy Ltd. | | |
| Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCE6299F1ZE | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1224.880 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1702.00 | 2084746.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 106565.00 |
| D. Surface Transportation Charges | @ 30.00 | 36746.00 |
| E. Evacuation Charges | @ 50.00 | 61244.00 |
| F. Royalty | @ 14.00 % of Basic | 291864.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 87559.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5837.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2674561.00 |
| L. CGST | @ 2.50 % of Sub Total | 66864.00 |
| M. SGST | @ 2.50 % of Sub Total | 66864.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 489952.00 |
| P. Total Net Amount in Figures (J to N) | | 3298241.00 |
| Rupees Thirty-Two Lakh Ninety-Eight Thousand Two Hundred Forty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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(A Subsidiary of Coal India Ltd.)

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03982 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP07047 | ARV Cum DO Date : 11-FEB-19 | |
| ARV Qty : 249 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492687 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 249.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 710646.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7470.00 |
| E. Evacuation Charges | @ 50.00 | 12450.00 |
| F. Royalty | @ 14.00 % of Basic | 99490.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 29847.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1990.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 861893.00 |
| L. CGST | @ 2.50 % of Sub Total | 21547.00 |
| M. SGST | @ 2.50 % of Sub Total | 21547.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 99600.00 |
| P. Total Net Amount in Figures (J to N) | | 1004587.00 |
| Rupees Ten Lakh Four Thousand Five Hundred Eighty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03821 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00192 | ARV Cum DO Date : 04-FEB-19 | |
| ARV Qty : 4000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 44890 | Destination : WARORA | |
| Name : GMR Warora Energy Ltd. | | |
| Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCE6299F1ZE | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 3163.090 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1702.00 | 5383579.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 275189.00 |
| D. Surface Transportation Charges | @ 30.00 | 94893.00 |
| E. Evacuation Charges | @ 50.00 | 158155.00 |
| F. Royalty | @ 14.00 % of Basic | 753701.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 226110.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 15074.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 6906701.00 |
| L. CGST | @ 2.50 % of Sub Total | 172668.00 |
| M. SGST | @ 2.50 % of Sub Total | 172668.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1265236.00 |
| P. Total Net Amount in Figures (J to N) | | 8517273.00 |
| Rupees Eighty-Five Lakh Seventeen Thousand Two Hundred Seventy-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03822 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07141 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 700 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225689659 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 281.650 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 873115.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 8450.00 |
| E. Evacuation Charges | @ 50.00 | 14082.00 |
| F. Royalty | @ 14.00 % of Basic | 122236.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 36671.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2445.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1056999.00 |
| L. CGST | @ 2.50 % of Sub Total | 26425.00 |
| M. SGST | @ 2.50 % of Sub Total | 26425.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 112660.00 |
| P. Total Net Amount in Figures (J to N) | | 1222509.00 |
| Rupees Twelve Lakh Twenty-Two Thousand Five Hundred Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03823 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00170 | ARV Cum DO Date : 24-JAN-19 | |
| ARV Qty : 2500 | Unit Name : 3605 SASTI O/C | |
| 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 : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1848.760 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1702.00 | 3146590.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 160842.00 |
| D. Surface Transportation Charges | @ 30.00 | 55463.00 |
| E. Evacuation Charges | @ 50.00 | 92438.00 |
| F. Royalty | @ 14.00 % of Basic | 440523.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 132157.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 8810.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 4036823.00 |
| L. CGST | @ 2.50 % of Sub Total | 100921.00 |
| M. SGST | @ 2.50 % of Sub Total | 100921.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 739504.00 |
| P. Total Net Amount in Figures (J to N) | | 4978169.00 |
| Rupees Forty-Nine Lakh Seventy-Eight Thousand One Hundred Sixty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03824 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00161 | ARV Cum DO Date : 21-JAN-19 | |
| ARV Qty : 1000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 57656 | Destination : WADSA, MS | |
| Name : A A ENERGY LIMITED | | |
| Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAGCA6771R1ZV | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 258.570 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1702.00 | 440086.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 22496.00 |
| D. Surface Transportation Charges | @ 30.00 | 7757.00 |
| E. Evacuation Charges | @ 50.00 | 12929.00 |
| F. Royalty | @ 14.00 % of Basic | 61612.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18484.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1232.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 564596.00 |
| L. CGST | @ 2.50 % of Sub Total | 14115.00 |
| M. SGST | @ 2.50 % of Sub Total | 14115.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 103428.00 |
| P. Total Net Amount in Figures (J to N) | | 696254.00 |
| Rupees Six Lakh Ninety-Six Thousand Two Hundred Fifty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03825 | Cash Invoice Date | 31-MAR-19 |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G8G10M |
| ARV Cum DO Number : WBD193605SP07295 | ARV Cum DO Date | 18-FEB-19 |
| ARV Qty : 510 | Unit Name | 3605 SASTI O/C |
| Unique Bid Id : 225689137 | Type Of Consumer | SP |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code 130437 | Destination | WITHIN STATE |
| Name SAIKRUPA COAL TRADERS | | |
| Address SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303 | | |
| State Maharashtra | | |
| State Code 27 | | |
| GSTIN No 27ADDPP6129P2ZX | | |
| Grade Code : G8G10M | Name of Commodity | : BITUMINOUS COAL |
| Grade Size : G8G10M | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) : 57.690 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 178839.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1731.00 |
| E. Evacuation Charges | @ 50.00 | 2885.00 |
| F. Royalty | @ 14.00 % of Basic | 25037.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7511.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 501.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 216504.00 |
| L. CGST | @ 2.50 % of Sub Total | 5413.00 |
| M. SGST | @ 2.50 % of Sub Total | 5413.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 23076.00 |
| P. Total Net Amount in Figures (J to N) | | 250406.00 |
| Rupees Two Lakh Fifty Thousand Four Hundred Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03881 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP06788 | ARV Cum DO Date : 05-FEB-19 | |
| ARV Qty : 200 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490187 | 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 : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 151.600 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3573.00 | 541667.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 10157.00 |
| E. Evacuation Charges | @ 50.00 | 7580.00 |
| F. Royalty | @ 14.00 % of Basic | 75833.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22750.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1517.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 659504.00 |
| L. CGST | @ 2.50 % of Sub Total | 16488.00 |
| M. SGST | @ 2.50 % of Sub Total | 16488.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 60640.00 |
| P. Total Net Amount in Figures (J to N) | | 753120.00 |
| Rupees Seven Lakh Fifty-Three Thousand One Hundred Twenty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03983 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06608 | ARV Cum DO Date : 01-FEB-19 | |
| ARV Qty : 300 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492412 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111038 | Destination : WITHIN STATE | |
| Name : KUMAR TRADERS | | |
| Address : LAKHMAPUR, NAGPUR ROADCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLPJ9288R1ZE | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 184.470 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2814.00 | 519099.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5534.00 |
| E. Evacuation Charges | @ 50.00 | 9224.00 |
| F. Royalty | @ 14.00 % of Basic | 72674.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21802.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1453.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 629786.00 |
| L. CGST | @ 2.50 % of Sub Total | 15745.00 |
| M. SGST | @ 2.50 % of Sub Total | 15745.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 73788.00 |
| P. Total Net Amount in Figures (J to N) | | 735064.00 |
| Rupees Seven Lakh Thirty-Five Thousand Sixty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03826 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07388 | ARV Cum DO Date : 20-FEB-19 | |
| ARV Qty : 200 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225689087 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 114253 | Destination : INDORE, M.P. | |
| Name : PREM TEXTILES (International) Pvt. Ltd. | | |
| Address : SANWER ROADINDORE452015 | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AAECP1725C1Z1 | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 165.420 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3120.00 | 516110.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4963.00 |
| E. Evacuation Charges | @ 50.00 | 8271.00 |
| F. Royalty | @ 14.00 % of Basic | 72255.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21677.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1445.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 624721.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 31236.00 |
| O. State Compensation Cess | @ 400.00 | 66168.00 |
| P. Total Net Amount in Figures (J to N) | | 722125.00 |
| Rupees Seven Lakh Twenty-Two Thousand One Hundred Twenty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03827 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07094 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 10100 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225691249 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 126438 | Destination : WITHIN STATE | |
| Name : CALIBER MERCANTILE PRIVATE LTD | | |
| Address : Plot No- 67/1 & 67/2, Khutala Village, GhugusNear MIDC, Chandra | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCC6938B1ZO | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 6330.020 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 19623062.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 189901.00 |
| E. Evacuation Charges | @ 50.00 | 316501.00 |
| F. Royalty | @ 14.00 % of Basic | 2747229.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 824169.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 54945.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 23755807.00 |
| L. CGST | @ 2.50 % of Sub Total | 593895.00 |
| M. SGST | @ 2.50 % of Sub Total | 593895.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 2532008.00 |
| P. Total Net Amount in Figures (J to N) | | 27475605.00 |
| Rupees Two Crore Seventy-Four Lakh Seventy-Five Thousand Six Hundred Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03828 | Cash Invoice Date | 31-MAR-19 |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G11_5N |
| ARV Cum DO Number : WBD193605SF00163 | ARV Cum DO Date | 22-JAN-19 |
| ARV Qty : 2000 | Unit Name | 3605 SASTI O/C |
| Unique Bid Id : | Type Of Consumer | SF |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code 57347 | Destination | CHANAKA, WANI |
| Name SHALIVAHANA GREEN ENERGY LIMITED | | |
| Address 7TH FLOOR MINERVA COMPLEX94 S D RAOD.SECUNDERABAD500003 | | |
| State Maharashtra | | |
| State Code 27 | | |
| GSTIN No 27AALCS2217B2ZN | | |
| Grade Code : G11_5N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size : G11_5N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) : 645.500 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1702.00 | 1098641.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 56159.00 |
| D. Surface Transportation Charges | @ 30.00 | 19365.00 |
| E. Evacuation Charges | @ 50.00 | 32275.00 |
| F. Royalty | @ 14.00 % of Basic | 153810.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 46143.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3076.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1409469.00 |
| L. CGST | @ 2.50 % of Sub Total | 35237.00 |
| M. SGST | @ 2.50 % of Sub Total | 35237.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 258200.00 |
| P. Total Net Amount in Figures (J to N) | | 1738143.00 |
| Rupees Seventeen Lakh Thirty-Eight Thousand One Hundred Forty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03829 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00167 | ARV Cum DO Date : 23-JAN-19 | |
| ARV Qty : 1500 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 31551 | Destination : PATGOWARI, RAMTEK | |
| Name : RAKE POWER LIMITED | | |
| Address : 94, 7th Floor Minerva Complex S.D Road SecundSecunderabad500003 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCR4064L1Z4 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 705.940 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1722.00 | 1215629.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 61417.00 |
| D. Surface Transportation Charges | @ 30.00 | 21178.00 |
| E. Evacuation Charges | @ 50.00 | 35297.00 |
| F. Royalty | @ 14.00 % of Basic | 170188.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 51056.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3404.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1558169.00 |
| L. CGST | @ 2.50 % of Sub Total | 38954.00 |
| M. SGST | @ 2.50 % of Sub Total | 38954.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 282376.00 |
| P. Total Net Amount in Figures (J to N) | | 1918453.00 |
| Rupees Nineteen Lakh Eighteen Thousand Four Hundred Fifty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03830 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00171 | ARV Cum DO Date : 24-JAN-19 | |
| ARV Qty : 12000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 57657 | Destination : CHHATTISGARH | |
| Name : KSK Mahanadi Power Company Limited | | |
| Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills | Hvderabad500033 | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AADCK6843M1ZB | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 8748.580 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1702.00 | 14890083.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 761126.00 |
| D. Surface Transportation Charges | @ 30.00 | 262457.00 |
| E. Evacuation Charges | @ 50.00 | 437429.00 |
| F. Royalty | @ 14.00 % of Basic | 2084612.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 625384.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 41692.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 19102783.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 955139.00 |
| O. State Compensation Cess | @ 400.00 | 3499432.00 |
| P. Total Net Amount in Figures (J to N) | | 23557354.00 |
| Rupees Two Crore Thirty-Five Lakh Fifty-Seven Thousand Three Hundred Fifty-Four 0 | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619FD04002 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WBD193619FL01352 | ARV Cum DO Date : 17-JAN-19 | |
| ARV Qty : 2500 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405016 | Destination : MH | |
| Name : GOPANI IRON & POWER (INDIA) PV.T.LTD. | | |
| Address : A-22, MIDC, GROWTH CENTERTADALI442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG0988N1Z2 | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 17.620 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1732.00 | 30518.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 1533.00 |
| D. Surface Transportation Charges | @ 67.00 | 1181.00 |
| E. Evacuation Charges | @ 50.00 | 881.00 |
| F. Royalty | @ 14.00 % of Basic | 4273.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1282.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 85.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 39753.00 |
| L. CGST | @ 2.50 % of Sub Total | 994.00 |
| M. SGST | @ 2.50 % of Sub Total | 994.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 7048.00 |
| P. Total Net Amount in Figures (J to N) | | 48789.00 |
| Rupees Forty-Eight Thousand Seven Hundred Eighty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604FD03726 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604FS02713 | ARV Cum DO Date : 17-JAN-19 | |
| ARV Qty : 43 | Unit Name : 3604 SASTI U/G | |
| 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 : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 14.210 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2543.42 | 36142.00 |
| B. Commitment/Benifiation Charges | @ 15.00 | 213.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 426.00 |
| E. Evacuation Charges | @ 50.00 | 711.00 |
| F. Royalty | @ 14.00 % of Basic | 5060.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1518.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 101.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 44171.00 |
| L. CGST | @ 2.50 % of Sub Total | 1104.00 |
| M. SGST | @ 2.50 % of Sub Total | 1104.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 5684.00 |
| P. Total Net Amount in Figures (J to N) | | 52063.00 |
| Rupees Fifty-Two Thousand Sixty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03831 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07189 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225689091 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 132774 | Destination : WITHIN STATE | |
| Name : MALU TRADING COMPANY | | |
| Address : WARDHAMANNAGARNAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27CTOPM5358J1ZY | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 470.300 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 1457930.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 14109.00 |
| E. Evacuation Charges | @ 50.00 | 23515.00 |
| F. Royalty | @ 14.00 % of Basic | 204110.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 61233.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4082.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1764979.00 |
| L. CGST | @ 2.50 % of Sub Total | 44124.00 |
| M. SGST | @ 2.50 % of Sub Total | 44124.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 188120.00 |
| P. Total Net Amount in Figures (J to N) | | 2041347.00 |
| Rupees Twenty Lakh Forty-One Thousand Three Hundred Forty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03984 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06787 | ARV Cum DO Date : 05-FEB-19 | |
| ARV Qty : 700 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492820 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 658.130 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 1878303.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 19744.00 |
| E. Evacuation Charges | @ 50.00 | 32907.00 |
| F. Royalty | @ 14.00 % of Basic | 262962.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 78889.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5259.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2278064.00 |
| L. CGST | @ 2.50 % of Sub Total | 56952.00 |
| M. SGST | @ 2.50 % of Sub Total | 56952.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 263252.00 |
| P. Total Net Amount in Figures (J to N) | | 2655220.00 |
| Rupees Twenty-Six Lakh Fifty-Five Thousand Two Hundred Twenty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03832 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07304 | ARV Cum DO Date : 18-FEB-19 | |
| ARV Qty : 300 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688440 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 21.580 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 66898.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 647.00 |
| E. Evacuation Charges | @ 50.00 | 1079.00 |
| F. Royalty | @ 14.00 % of Basic | 9366.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2810.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 187.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 80987.00 |
| L. CGST | @ 2.50 % of Sub Total | 2025.00 |
| M. SGST | @ 2.50 % of Sub Total | 2025.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8632.00 |
| P. Total Net Amount in Figures (J to N) | | 93669.00 |
| Rupees Ninety-Three Thousand Six Hundred Sixty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03833 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07099 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 300 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688380 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 300.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 930000.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 9000.00 |
| E. Evacuation Charges | @ 50.00 | 15000.00 |
| F. Royalty | @ 14.00 % of Basic | 130200.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 39060.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2604.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1125864.00 |
| L. CGST | @ 2.50 % of Sub Total | 28147.00 |
| M. SGST | @ 2.50 % of Sub Total | 28147.00 |
| 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) | | 1302158.00 |
| Rupees Thirteen Lakh 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.)

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03834 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07096 | ARV Cum DO Date : 15-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688744 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 476.790 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 1478049.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 14304.00 |
| E. Evacuation Charges | @ 50.00 | 23840.00 |
| F. Royalty | @ 14.00 % of Basic | 206927.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 62078.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4139.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1789337.00 |
| L. CGST | @ 2.50 % of Sub Total | 44733.00 |
| M. SGST | @ 2.50 % of Sub Total | 44733.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 190716.00 |
| P. Total Net Amount in Figures (J to N) | | 2069519.00 |
| Rupees Twenty Lakh Sixty-Nine Thousand Five Hundred Nineteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03985 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615FS02760 | ARV Cum DO Date : 21-JAN-19 | |
| ARV Qty : 100 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1744.00 | 174400.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 3000.00 |
| 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 | 24416.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7325.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 488.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 217629.00 |
| L. CGST | @ 2.50 % of Sub Total | 5441.00 |
| M. SGST | @ 2.50 % of Sub Total | 5441.00 |
| 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) | | 268511.00 |
| Rupees Two Lakh Sixty-Eight Thousand Five Hundred Eleven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03835 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00211 | ARV Cum DO Date : 22-FEB-19 | |
| ARV Qty : 1000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 57347 | Destination : CHANAKA, WANI | |
| Name : SHALIVAHANA GREEN ENERGY LIMITED | | |
| Address : 7TH FLOOR MINERVA COMPLEX94 S D RAOD.SECUNDERABAD500003 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AALCS2217B2ZN | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 246.050 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1702.00 | 418777.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 21406.00 |
| D. Surface Transportation Charges | @ 30.00 | 7382.00 |
| E. Evacuation Charges | @ 50.00 | 12303.00 |
| F. Royalty | @ 14.00 % of Basic | 58629.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17589.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1173.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 537259.00 |
| L. CGST | @ 2.50 % of Sub Total | 13431.00 |
| M. SGST | @ 2.50 % of Sub Total | 13431.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 98420.00 |
| P. Total Net Amount in Figures (J to N) | | 662541.00 |
| Rupees Six Lakh Sixty-Two Thousand Five Hundred Forty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03836 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07564 | ARV Cum DO Date : 23-FEB-19 | |
| ARV Qty : 510 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225689207 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 128871 | Destination : WITHIN STATE | |
| Name : KISHORS COAL | | |
| Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AUPPA1916L1ZH | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 45.940 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 142414.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1378.00 |
| E. Evacuation Charges | @ 50.00 | 2297.00 |
| F. Royalty | @ 14.00 % of Basic | 19938.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5981.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 399.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 172407.00 |
| L. CGST | @ 2.50 % of Sub Total | 4310.00 |
| M. SGST | @ 2.50 % of Sub Total | 4310.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 18376.00 |
| P. Total Net Amount in Figures (J to N) | | 199403.00 |
| Rupees One Lakh Ninety-Nine Thousand Four Hundred Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03986 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06839 | ARV Cum DO Date : 06-FEB-19 | |
| ARV Qty : 60 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492530 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 125208 | Destination : WITHIN STATE | |
| Name : Ramdev Traders | | |
| Address : H.No 7 Sneh nagar wadgaon ward | Chandrapur442401 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABJPB2055J1ZT | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 36.350 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2814.00 | 102289.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1091.00 |
| E. Evacuation Charges | @ 50.00 | 1818.00 |
| F. Royalty | @ 14.00 % of Basic | 14320.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4296.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 286.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 124100.00 |
| L. CGST | @ 2.50 % of Sub Total | 3103.00 |
| M. SGST | @ 2.50 % of Sub Total | 3103.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 14540.00 |
| P. Total Net Amount in Figures (J to N) | | 144846.00 |
| Rupees One Lakh Forty-Four Thousand Eight Hundred Forty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03837 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07584 | ARV Cum DO Date : 23-FEB-19 | |
| ARV Qty : 300 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688621 | 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 : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 300.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 930000.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 9000.00 |
| E. Evacuation Charges | @ 50.00 | 15000.00 |
| F. Royalty | @ 14.00 % of Basic | 130200.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 39060.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2604.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1125864.00 |
| L. CGST | @ 2.50 % of Sub Total | 28147.00 |
| M. SGST | @ 2.50 % of Sub Total | 28147.00 |
| 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) | | 1302158.00 |
| Rupees Thirteen Lakh Two Thousand One Hundred Fifty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03987 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615FS02825 | ARV Cum DO Date : 22-JAN-19 | |
| ARV Qty : 190 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 133.050 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1744.00 | 232039.00 |
| B. Commitment/Benifcation Charges | @ 30.00 | 3992.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3992.00 |
| E. Evacuation Charges | @ 50.00 | 6653.00 |
| F. Royalty | @ 14.00 % of Basic | 32485.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9746.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 650.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 289557.00 |
| L. CGST | @ 2.50 % of Sub Total | 7239.00 |
| M. SGST | @ 2.50 % of Sub Total | 7239.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 53220.00 |
| P. Total Net Amount in Figures (J to N) | | 357255.00 |
| Rupees Three Lakh Fifty-Seven Thousand Two Hundred Fifty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03988 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615FS02738 | ARV Cum DO Date : 21-JAN-19 | |
| ARV Qty : 188 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 119.010 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1744.00 | 207553.00 |
| B. Commitment/Benifcation Charges | @ 30.00 | 3570.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3570.00 |
| E. Evacuation Charges | @ 50.00 | 5951.00 |
| F. Royalty | @ 14.00 % of Basic | 29057.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8717.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 581.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 258999.00 |
| L. CGST | @ 2.50 % of Sub Total | 6475.00 |
| M. SGST | @ 2.50 % of Sub Total | 6475.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 47604.00 |
| P. Total Net Amount in Figures (J to N) | | 319553.00 |
| Rupees Three Lakh Nineteen Thousand Five Hundred Fifty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03989 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615FS02777 | ARV Cum DO Date : 21-JAN-19 | |
| ARV Qty : 194 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 172.240 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1744.00 | 300387.00 |
| B. Commitment/Benifcation Charges | @ 30.00 | 5167.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5167.00 |
| E. Evacuation Charges | @ 50.00 | 8612.00 |
| F. Royalty | @ 14.00 % of Basic | 42054.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12616.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 841.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 374844.00 |
| L. CGST | @ 2.50 % of Sub Total | 9371.00 |
| M. SGST | @ 2.50 % of Sub Total | 9371.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 68896.00 |
| P. Total Net Amount in Figures (J to N) | | 462482.00 |
| Rupees Four Lakh Sixty-Two Thousand Four Hundred Eighty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03882 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP07046 | ARV Cum DO Date : 11-FEB-19 | |
| ARV Qty : 249 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 225490215 | 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 : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 196.020 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3573.00 | 700379.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 13133.00 |
| E. Evacuation Charges | @ 50.00 | 9801.00 |
| F. Royalty | @ 14.00 % of Basic | 98053.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 29416.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1961.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 852743.00 |
| L. CGST | @ 2.50 % of Sub Total | 21319.00 |
| M. SGST | @ 2.50 % of Sub Total | 21319.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 78408.00 |
| P. Total Net Amount in Figures (J to N) | | 973789.00 |
| Rupees Nine Lakh Seventy-Three Thousand Seven Hundred Eighty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03838 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10M | |
| ARV Cum DO Number : WBD193605SP07340 | ARV Cum DO Date : 19-FEB-19 | |
| ARV Qty : 250 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 225688422 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111038 | Destination : WITHIN STATE | |
| Name : KUMAR TRADERS | | |
| Address : LAKHMAPUR, NAGPUR ROADCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLPJ9288R1ZE | | |
| Grade Code : G8G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 112.810 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3100.00 | 349711.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3384.00 |
| E. Evacuation Charges | @ 50.00 | 5641.00 |
| F. Royalty | @ 14.00 % of Basic | 48960.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14688.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 979.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 423363.00 |
| L. CGST | @ 2.50 % of Sub Total | 10584.00 |
| M. SGST | @ 2.50 % of Sub Total | 10584.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 45124.00 |
| P. Total Net Amount in Figures (J to N) | | 489655.00 |
| Rupees Four Lakh Eighty-Nine Thousand Six Hundred Fifty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03839 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00205 | ARV Cum DO Date : 12-FEB-19 | |
| ARV Qty : 16000 | Unit Name : 3605 SASTI O/C | |
| 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 : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 15823.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1702.00 | 26930746.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 1376601.00 |
| D. Surface Transportation Charges | @ 30.00 | 474690.00 |
| E. Evacuation Charges | @ 50.00 | 791150.00 |
| F. Royalty | @ 14.00 % of Basic | 3770304.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1131091.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 75406.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 34549988.00 |
| L. CGST | @ 2.50 % of Sub Total | 863750.00 |
| M. SGST | @ 2.50 % of Sub Total | 863750.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 6329200.00 |
| P. Total Net Amount in Figures (J to N) | | 42606688.00 |
| Rupees Four Crore Twenty-Six Lakh Six Thousand Six Hundred Eighty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03990 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP06868 | ARV Cum DO Date : 07-FEB-19 | |
| ARV Qty : 500 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 225492768 | 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 443.510 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2854.00 | 1265778.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 13305.00 |
| E. Evacuation Charges | @ 50.00 | 22176.00 |
| F. Royalty | @ 14.00 % of Basic | 177209.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 53163.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3544.00 |
| 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) | : | 1535175.00 |
| L. CGST | @ 2.50 % of Sub Total | 38379.00 |
| M. SGST | @ 2.50 % of Sub Total | 38379.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 177404.00 |
| P. Total Net Amount in Figures (J to N) | | 1789337.00 |
| Rupees Seventeen Lakh Eighty-Nine Thousand Three Hundred Thirty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03991 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615FS02679 | ARV Cum DO Date : 17-JAN-19 | |
| ARV Qty : 169 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 62.630 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1744.00 | 109227.00 |
| B. Commitment/Benifcation Charges | @ 30.00 | 1879.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1879.00 |
| E. Evacuation Charges | @ 50.00 | 3132.00 |
| F. Royalty | @ 14.00 % of Basic | 15292.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4588.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 306.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 136303.00 |
| L. CGST | @ 2.50 % of Sub Total | 3408.00 |
| M. SGST | @ 2.50 % of Sub Total | 3408.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 25052.00 |
| P. Total Net Amount in Figures (J to N) | | 168171.00 |
| Rupees One Lakh Sixty-Eight Thousand One Hundred Seventy-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03992 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS03224 | ARV Cum DO Date : 09-MAR-19 | |
| ARV Qty : 1218 | Unit Name : 3615 PAONI O/C | |
| 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1218.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 2012380.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 36540.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 36540.00 |
| E. Evacuation Charges | @ 50.00 | 60900.00 |
| F. Royalty | @ 14.00 % of Basic | 281733.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 84520.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5635.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2518248.00 |
| L. CGST | @ 2.50 % of Sub Total | 62956.00 |
| M. SGST | @ 2.50 % of Sub Total | 62956.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 487200.00 |
| P. Total Net Amount in Figures (J to N) | | 3131360.00 |
| Rupees Thirty-One Lakh Thirty-One Thousand Three Hundred Sixty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03993 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS03231 | ARV Cum DO Date : 15-MAR-19 | |
| ARV Qty : 893 | Unit Name : 3615 PAONI O/C | |
| 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 : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 397.780 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 657212.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 11933.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 11933.00 |
| E. Evacuation Charges | @ 50.00 | 19889.00 |
| F. Royalty | @ 14.00 % of Basic | 92010.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 27603.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1840.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 822420.00 |
| L. CGST | @ 2.50 % of Sub Total | 20561.00 |
| M. SGST | @ 2.50 % of Sub Total | 20561.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 159112.00 |
| P. Total Net Amount in Figures (J to N) | | 1022654.00 |
| Rupees Ten Lakh Twenty-Two Thousand Six Hundred Fifty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03883 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP08131 | ARV Cum DO Date : 15-MAR-19 | |
| ARV Qty : 200 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8246230 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 22333 | Destination : WITHIN STATE | |
| Name : BANSAL TRADE LINK | | |
| Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROAD, NA | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABFPG6009H1ZV | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 35.530 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3193.00 | 113447.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 2381.00 |
| E. Evacuation Charges | @ 50.00 | 1777.00 |
| F. Royalty | @ 14.00 % of Basic | 15883.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4765.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 318.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 138571.00 |
| L. CGST | @ 2.50 % of Sub Total | 3464.00 |
| M. SGST | @ 2.50 % of Sub Total | 3464.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 14212.00 |
| P. Total Net Amount in Figures (J to N) | | 159711.00 |
| Rupees One Lakh Fifty-Nine Thousand Seven Hundred Eleven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604FD03727 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604FS03232 | ARV Cum DO Date : 15-MAR-19 | |
| ARV Qty : 5161 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12047002 | Destination : MH | |
| Name : BILT Graphic Paper Products Limited | | |
| Address : Ballarpur Paper MillsBallarpur442901 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1185.970 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2543.42 | 3016420.00 |
| B. Commitment/Benifiation Charges | @ 15.00 | 17790.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 35579.00 |
| E. Evacuation Charges | @ 50.00 | 59299.00 |
| F. Royalty | @ 14.00 % of Basic | 422299.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 126690.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 8446.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3686523.00 |
| L. CGST | @ 2.50 % of Sub Total | 92163.00 |
| M. SGST | @ 2.50 % of Sub Total | 92163.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 474388.00 |
| P. Total Net Amount in Figures (J to N) | | 4345237.00 |
| Rupees Forty-Three Lakh Forty-Five Thousand Two Hundred Thirty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604FD03728 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604FS03222 | ARV Cum DO Date : 02-MAR-19 | |
| ARV Qty : 112 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 11447001 | Destination : MP | |
| Name : MOIL Limited (CPSU) | | |
| Address : Moil, Ferro Manganese PlantBharwali0 | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AAACM8952A1ZT | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 110.440 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2543.42 | 280895.00 |
| B. Commitment/Benification Charges | @ 15.00 | 1657.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3313.00 |
| E. Evacuation Charges | @ 50.00 | 5522.00 |
| F. Royalty | @ 14.00 % of Basic | 39325.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11798.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 787.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 343297.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 17165.00 |
| O. State Compensation Cess | @ 400.00 | 44176.00 |
| P. Total Net Amount in Figures (J to N) | | 404638.00 |
| Rupees Four Lakh Four Thousand Six Hundred Thirty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03884 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP07903 | ARV Cum DO Date : 08-MAR-19 | |
| ARV Qty : 300 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8246082 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 18108 | Destination : WITHIN STATE | |
| Name : S.M ENTERPRISES | | |
| Address : LICHADE HOUSE,NEAR HOTEL HARMONY ,GANDHIBAGHNAGPUR.440018 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AJSPM1770A1Z7 | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 42.620 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3173.00 | 135233.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 2856.00 |
| E. Evacuation Charges | @ 50.00 | 2131.00 |
| F. Royalty | @ 14.00 % of Basic | 18933.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5680.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 379.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 165212.00 |
| L. CGST | @ 2.50 % of Sub Total | 4130.00 |
| M. SGST | @ 2.50 % of Sub Total | 4130.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 17048.00 |
| P. Total Net Amount in Figures (J to N) | | 190520.00 |
| Rupees One Lakh Ninety Thousand Five Hundred Twenty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03994 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP08064 | ARV Cum DO Date : 14-MAR-19 | |
| ARV Qty : 110 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8246222 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6712 | Destination : WITHIN STATE | |
| Name : DEEKAY & COMPANY | | |
| Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACJPA4793K1Z9 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 20.300 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2914.00 | 59154.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 609.00 |
| E. Evacuation Charges | @ 50.00 | 1015.00 |
| F. Royalty | @ 14.00 % of Basic | 8282.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2485.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 166.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 71711.00 |
| L. CGST | @ 2.50 % of Sub Total | 1793.00 |
| M. SGST | @ 2.50 % of Sub Total | 1793.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8120.00 |
| P. Total Net Amount in Figures (J to N) | | 83417.00 |
| Rupees Eighty-Three Thousand Four Hundred Seventeen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03995 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP07915 | ARV Cum DO Date : 08-MAR-19 | |
| ARV Qty : 300 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8246054 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 18108 | Destination : WITHIN STATE | |
| Name : S.M ENTERPRISES | | |
| Address : LICHADE HOUSE,NEAR HOTEL HARMONY ,GANDHIBAGHNAGPUR.440018 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AJSPM1770A1Z7 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 55.510 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2914.00 | 161756.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1665.00 |
| E. Evacuation Charges | @ 50.00 | 2776.00 |
| F. Royalty | @ 14.00 % of Basic | 22646.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6794.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 453.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 196090.00 |
| L. CGST | @ 2.50 % of Sub Total | 4902.00 |
| M. SGST | @ 2.50 % of Sub Total | 4902.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 22204.00 |
| P. Total Net Amount in Figures (J to N) | | 228098.00 |
| Rupees Two Lakh Twenty-Eight Thousand Ninety-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03996 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP07765 | ARV Cum DO Date : 07-MAR-19 | |
| ARV Qty : 210 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8245856 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8690 | Destination : WITHIN STATE | |
| Name : Nilesh Traders Pvt. Ltd. | | |
| Address : Yashwant Nagar Nagpur road, PADOLICHandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCN2865P1ZV | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 53.060 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2914.00 | 154617.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1592.00 |
| E. Evacuation Charges | @ 50.00 | 2653.00 |
| F. Royalty | @ 14.00 % of Basic | 21646.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6494.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 433.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 187435.00 |
| L. CGST | @ 2.50 % of Sub Total | 4686.00 |
| M. SGST | @ 2.50 % of Sub Total | 4686.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 21224.00 |
| P. Total Net Amount in Figures (J to N) | | 218031.00 |
| Rupees Two Lakh Eighteen Thousand Thirty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03885 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP07880 | ARV Cum DO Date : 07-MAR-19 | |
| ARV Qty : 200 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8246248 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 29899 | Destination : WITHIN STATE | |
| Name : SUSHILA COALSALE CO. | | |
| Address : 59, OLD BAGADGANJ, GANGABAI GHAT ROAD | Nagpur 440008 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACZPB1212E1ZX | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 53.710 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3193.00 | 171496.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 3599.00 |
| E. Evacuation Charges | @ 50.00 | 2686.00 |
| F. Royalty | @ 14.00 % of Basic | 24009.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7203.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 480.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 209473.00 |
| L. CGST | @ 2.50 % of Sub Total | 5237.00 |
| M. SGST | @ 2.50 % of Sub Total | 5237.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 21484.00 |
| P. Total Net Amount in Figures (J to N) | | 241431.00 |
| Rupees Two Lakh Forty-One Thousand Four Hundred Thirty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03997 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP07807 | ARV Cum DO Date : 07-MAR-19 | |
| ARV Qty : 100 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8245399 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 55962 | Destination : WITHIN STATE | |
| Name : Krishna Coal Industries | | |
| Address : Choriva Developers, Ganeshpur Road,Wani445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AGFPJ4734P1ZX | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 21.140 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2914.00 | 61602.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 634.00 |
| E. Evacuation Charges | @ 50.00 | 1057.00 |
| F. Royalty | @ 14.00 % of Basic | 8624.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2587.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 172.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 74676.00 |
| L. CGST | @ 2.50 % of Sub Total | 1867.00 |
| M. SGST | @ 2.50 % of Sub Total | 1867.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8456.00 |
| P. Total Net Amount in Figures (J to N) | | 86866.00 |
| Rupees Eighty-Six Thousand Eight Hundred Sixty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03998 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP07820 | ARV Cum DO Date : 07-MAR-19 | |
| ARV Qty : 310 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8246108 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 42960 | Destination : WITHIN STATE | |
| Name : Mahi Traders | | |
| Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AHIPB7976R1ZE | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 68.550 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2914.00 | 199755.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2057.00 |
| E. Evacuation Charges | @ 50.00 | 3428.00 |
| F. Royalty | @ 14.00 % of Basic | 27966.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8390.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 559.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 242155.00 |
| L. CGST | @ 2.50 % of Sub Total | 6054.00 |
| M. SGST | @ 2.50 % of Sub Total | 6054.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 27420.00 |
| P. Total Net Amount in Figures (J to N) | | 281683.00 |
| Rupees Two Lakh Eighty-One Thousand Six Hundred Eighty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03999 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615SP07760 | ARV Cum DO Date : 07-MAR-19 | |
| ARV Qty : 100 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8245487 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 20034 | Destination : WITHIN STATE | |
| Name : SHREE THAVARIYA KRIPA COAL CORPORATION | | |
| Address : lakhmapur nagpur road | CHANDRAPUR442401 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAOPR8710E1ZD | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 21.370 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2914.00 | 62272.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 641.00 |
| E. Evacuation Charges | @ 50.00 | 1069.00 |
| F. Royalty | @ 14.00 % of Basic | 8718.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2615.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 174.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 75489.00 |
| L. CGST | @ 2.50 % of Sub Total | 1887.00 |
| M. SGST | @ 2.50 % of Sub Total | 1887.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8548.00 |
| P. Total Net Amount in Figures (J to N) | | 87811.00 |
| Rupees Eighty-Seven Thousand Eight Hundred Eleven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03886 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612SP08058 | ARV Cum DO Date : 14-MAR-19 | |
| ARV Qty : 100 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8246189 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 67379 | Destination : WITHIN STATE | |
| Name : Electron Auto Electricals | | |
| Address : House No.3.Sharda ChowkYavatmal445001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27DVOPS9464A1ZX | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 30.520 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3193.00 | 97450.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 2045.00 |
| E. Evacuation Charges | @ 50.00 | 1526.00 |
| F. Royalty | @ 14.00 % of Basic | 13643.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4093.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 273.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 119030.00 |
| L. CGST | @ 2.50 % of Sub Total | 2976.00 |
| M. SGST | @ 2.50 % of Sub Total | 2976.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 12208.00 |
| P. Total Net Amount in Figures (J to N) | | 137190.00 |
| Rupees One Lakh Thirty-Seven Thousand One Hundred Ninety Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602FD03713 | Cash Invoice Date : 31-MAR-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602FS03236 | ARV Cum DO Date : 16-MAR-19 | |
| ARV Qty : 10892 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12047002 | Destination : MH | |
| Name : BILT Graphic Paper Products Limited | | |
| Address : Ballarpur Paper MillsBallarpur442901 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 826.350 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2742.81 | 2266521.00 |
| B. Commitment/Benifcation Charges | @ 15.00 | 12395.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 24791.00 |
| E. Evacuation Charges | @ 50.00 | 41318.00 |
| F. Royalty | @ 14.00 % of Basic | 317313.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 95194.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 6346.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2763878.00 |
| L. CGST | @ 2.50 % of Sub Total | 69097.00 |
| M. SGST | @ 2.50 % of Sub Total | 69097.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 330540.00 |
| P. Total Net Amount in Figures (J to N) | | 3232612.00 |
| Rupees Thirty-Two Lakh Thirty-Two Thousand Six Hundred Twelve Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |