

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04582	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP07902	ARV Cum DO Date	08-MAR-19	
ARV Qty : 250	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 8244473	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21825	Destination	WITHIN STATE	
Name KUSUM TRADING CO.			
Address JainNagpur440009			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ1417C1Z2			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 93.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3411.00	318110.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2798.00	
E. Evacuation Charges	@ 50.00	4663.00	
F. Royalty	@ 14.00 % of Basic	44535.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13361.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	891.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	384358.00	
L. CGST	@ 2.50 % of Sub Total	9609.00	
M. SGST	@ 2.50 % of Sub Total	9609.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37304.00	
P. Total Net Amount in Figures (J to N)		440880.00	
Rupees Four Lakh Fortv Thousand Eight Hundred Eightv Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04346	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01557	ARV Cum DO Date	24-OCT-18	
ARV Qty : 198	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 110.060			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	140327.00
B. Commitment/Benifiation Charges	@	90.00	9905.00
C. Crushing Charge	@	87.00	9575.00
D. Surface Transportation Charges	@	30.00	3302.00
E. Evacuation Charges	@	50.00	5503.00
F. Royalty	@	14.00 % of Basic	19646.00
G. DMF Funds	@	30.00 % of Royalty (State)	5894.00
H. NMET Funds	@	2.00 % of Royalty (Central)	393.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		194545.00
L. CGST	@	2.50 % of Sub Total	4864.00
M. SGST	@	2.50 % of Sub Total	4864.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	44024.00
P. Total Net Amount in Figures (J to N)			248297.00
Rupees Two Lakh Forty-Eight Thousand Two Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04486	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01567	ARV Cum DO Date	24-OCT-18	
ARV Qty : 259	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 221.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	282553.00	
B. Commitment/Benifiation Charges	@ 90.00	19945.00	
C. Crushing Charge	@ 87.00	19280.00	
D. Surface Transportation Charges	@ 30.00	6648.00	
E. Evacuation Charges	@ 50.00	11081.00	
F. Royalty	@ 14.00 % of Basic	39557.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11867.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	791.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	391722.00	
L. CGST	@ 2.50 % of Sub Total	9793.00	
M. SGST	@ 2.50 % of Sub Total	9793.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88644.00	
P. Total Net Amount in Figures (J to N)		499952.00	
Rupees Four Lakh Ninety-Nine Thousand Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04347	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02286	ARV Cum DO Date	08-DEC-18	
ARV Qty : 242	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 119.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	152363.00
B. Commitment/Benifiation Charges	@	90.00	10755.00
C. Crushing Charge	@	87.00	10397.00
D. Surface Transportation Charges	@	30.00	3585.00
E. Evacuation Charges	@	50.00	5975.00
F. Royalty	@	14.00 % of Basic	21331.00
G. DMF Funds	@	30.00 % of Royalty (State)	6399.00
H. NMET Funds	@	2.00 % of Royalty (Central)	427.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		211232.00
L. CGST	@	2.50 % of Sub Total	5281.00
M. SGST	@	2.50 % of Sub Total	5281.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	47800.00
P. Total Net Amount in Figures (J to N)			269594.00
Rupees Two Lakh Sixty-Nine Thousand Five Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD04348	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS02132	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 156	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	107151.00
B. Commitment/Benifiation Charges	@ 90.00	7564.00
C. Crushing Charge	@ 87.00	7311.00
D. Surface Transportation Charges	@ 30.00	2521.00
E. Evacuation Charges	@ 50.00	4202.00
F. Royalty	@ 14.00 % of Basic	15001.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148550.00
L. CGST	@ 2.50 % of Sub Total	3714.00
M. SGST	@ 2.50 % of Sub Total	3714.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33616.00
P. Total Net Amount in Figures (J to N)		189594.00
Rupees One Lakh Eighty-Nine Thousand Five Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04349	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02119	ARV Cum DO Date	06-DEC-18	
ARV Qty : 311	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	55335.00	
B. Commitment/Benifiation Charges	@ 90.00	3906.00	
C. Crushing Charge	@ 87.00	3776.00	
D. Surface Transportation Charges	@ 30.00	1302.00	
E. Evacuation Charges	@ 50.00	2170.00	
F. Royalty	@ 14.00 % of Basic	7747.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2324.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	76715.00	
L. CGST	@ 2.50 % of Sub Total	1918.00	
M. SGST	@ 2.50 % of Sub Total	1918.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17360.00	
P. Total Net Amount in Figures (J to N)		97911.00	
Rupees Ninety-Seven Thousand Nine Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04350	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02262	ARV Cum DO Date	08-DEC-18	
ARV Qty : 102	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 35.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		44829.00
B. Commitment/Benifiation Charges	@ 90.00		3164.00
C. Crushing Charge	@ 87.00		3059.00
D. Surface Transportation Charges	@ 30.00		1055.00
E. Evacuation Charges	@ 50.00		1758.00
F. Royalty	@ 14.00 % of Basic		6276.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1883.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		126.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		62150.00
L. CGST	@ 2.50 % of Sub Total		1554.00
M. SGST	@ 2.50 % of Sub Total		1554.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		14064.00
P. Total Net Amount in Figures (J to N)			79322.00
Rupees Seventy-Nine Thousand Three Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04351	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02285	ARV Cum DO Date	08-DEC-18	
ARV Qty : 107	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	30753.00
B. Commitment/Benifiation Charges	@	90.00	2171.00
C. Crushing Charge	@	87.00	2098.00
D. Surface Transportation Charges	@	30.00	724.00
E. Evacuation Charges	@	50.00	1206.00
F. Royalty	@	14.00 % of Basic	4305.00
G. DMF Funds	@	30.00 % of Royalty (State)	1292.00
H. NMET Funds	@	2.00 % of Royalty (Central)	86.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		42635.00
L. CGST	@	2.50 % of Sub Total	1066.00
M. SGST	@	2.50 % of Sub Total	1066.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9648.00
P. Total Net Amount in Figures (J to N)			54415.00
Rupees Fifty-Four Thousand Four Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04352	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02429	ARV Cum DO Date	12-DEC-18	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5457003	Destination	GJ
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address	AT:403 4TH FLOORAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J1Z2		
Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 232.780		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		296795.00
B. Commitment/Benifcation Charges	@ 90.00		20950.00
C. Crushing Charge	@ 87.00		20252.00
D. Surface Transportation Charges	@ 30.00		6983.00
E. Evacuation Charges	@ 50.00		11639.00
F. Royalty	@ 14.00 % of Basic		41551.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12465.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		831.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		411466.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		20573.00
O. State Compensation Cess	@ 400.00		93112.00
P. Total Net Amount in Figures (J to N)			525151.00
Rupees Five Lakh Twenty-Five Thousand One Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04706	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01950	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 89	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	111961.00	
B. Commitment/Benifiation 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	3276.00	
F. Royalty	@ 14.00 % of Basic	15675.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4703.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	137895.00	
L. CGST	@ 2.50 % of Sub Total	3447.00	
M. SGST	@ 2.50 % of Sub Total	3447.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26208.00	
P. Total Net Amount in Figures (J to N)		170997.00	
Rupees One Lakh Seventy Thousand Nine Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04353	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02225	ARV Cum DO Date	07-DEC-18	
ARV Qty : 166	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 145.740			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	185819.00
B. Commitment/Benifiation Charges	@	90.00	13117.00
C. Crushing Charge	@	87.00	12679.00
D. Surface Transportation Charges	@	30.00	4372.00
E. Evacuation Charges	@	50.00	7287.00
F. Royalty	@	14.00 % of Basic	26015.00
G. DMF Funds	@	30.00 % of Royalty (State)	7805.00
H. NMET Funds	@	2.00 % of Royalty (Central)	520.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		257614.00
L. CGST	@	2.50 % of Sub Total	6440.00
M. SGST	@	2.50 % of Sub Total	6440.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	58296.00
P. Total Net Amount in Figures (J to N)			328790.00
Rupees Three Lakh Twenty-Eight Thousand Seven Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04354	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02253	ARV Cum DO Date	08-DEC-18	
ARV Qty : 173	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	100725.00
B. Commitment/Benifiation Charges	@	90.00	7110.00
C. Crushing Charge	@	87.00	6873.00
D. Surface Transportation Charges	@	30.00	2370.00
E. Evacuation Charges	@	50.00	3950.00
F. Royalty	@	14.00 % of Basic	14102.00
G. DMF Funds	@	30.00 % of Royalty (State)	4231.00
H. NMET Funds	@	2.00 % of Royalty (Central)	282.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		139643.00
L. CGST	@	2.50 % of Sub Total	3491.00
M. SGST	@	2.50 % of Sub Total	3491.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	31600.00
P. Total Net Amount in Figures (J to N)			178225.00
Rupees One Lakh Seventy-Eight Thousand Two Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04355	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02289	ARV Cum DO Date	08-DEC-18	
ARV Qty : 94	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 68.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	87516.00	
B. Commitment/Benifcation Charges	@ 90.00	6178.00	
C. Crushing Charge	@ 87.00	5972.00	
D. Surface Transportation Charges	@ 30.00	2059.00	
E. Evacuation Charges	@ 50.00	3432.00	
F. Royalty	@ 14.00 % of Basic	12252.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3676.00	
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)	:	121330.00	
L. CGST	@ 2.50 % of Sub Total	3033.00	
M. SGST	@ 2.50 % of Sub Total	3033.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27456.00	
P. Total Net Amount in Figures (J to N)		154852.00	
Rupees One Lakh Fifty-Four Thousand Eight Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04356	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS02424	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 300	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457004	Destination : GJ		
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 254.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	324054.00	
B. Commitment/Benifcation Charges	@ 90.00	22874.00	
C. Crushing Charge	@ 87.00	22112.00	
D. Surface Transportation Charges	@ 30.00	7625.00	
E. Evacuation Charges	@ 50.00	12708.00	
F. Royalty	@ 14.00 % of Basic	45368.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13610.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	449258.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	22463.00	
O. State Compensation Cess	@ 400.00	101664.00	
P. Total Net Amount in Figures (J to N)		573385.00	
Rupees Five Lakh Seventy-Three Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04911	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02280	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 631	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	71606.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1300.00	
E. Evacuation Charges	@ 50.00	2167.00	
F. Royalty	@ 14.00 % of Basic	10025.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3008.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	88307.00	
L. CGST	@ 2.50 % of Sub Total	2208.00	
M. SGST	@ 2.50 % of Sub Total	2208.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17336.00	
P. Total Net Amount in Figures (J to N)		110059.00	
Rupees One Lakh Ten Thousand Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04357	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02274	ARV Cum DO Date	08-DEC-18	
ARV Qty : 130	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 109.540			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	139664.00
B. Commitment/Benifiation Charges	@	90.00	9859.00
C. Crushing Charge	@	87.00	9530.00
D. Surface Transportation Charges	@	30.00	3286.00
E. Evacuation Charges	@	50.00	5477.00
F. Royalty	@	14.00 % of Basic	19553.00
G. DMF Funds	@	30.00 % of Royalty (State)	5866.00
H. NMET Funds	@	2.00 % of Royalty (Central)	391.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		193626.00
L. CGST	@	2.50 % of Sub Total	4841.00
M. SGST	@	2.50 % of Sub Total	4841.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	43816.00
P. Total Net Amount in Figures (J to N)			247124.00
Rupees Two Lakh Forty-Seven Thousand One Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04358	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02186	ARV Cum DO Date	07-DEC-18	
ARV Qty : 322	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 138.940			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	177149.00
B. Commitment/Benifiation Charges	@	90.00	12505.00
C. Crushing Charge	@	87.00	12088.00
D. Surface Transportation Charges	@	30.00	4168.00
E. Evacuation Charges	@	50.00	6947.00
F. Royalty	@	14.00 % of Basic	24801.00
G. DMF Funds	@	30.00 % of Royalty (State)	7440.00
H. NMET Funds	@	2.00 % of Royalty (Central)	496.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		245594.00
L. CGST	@	2.50 % of Sub Total	6140.00
M. SGST	@	2.50 % of Sub Total	6140.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	55576.00
P. Total Net Amount in Figures (J to N)			313450.00
Rupees Three Lakh Thirteen Thousand Four Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04410	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06722	ARV Cum DO Date : 04-FEB-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491883	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113471	Destination : OUTSIDE STATE		
Name : JYOTIKA INDUSTRIES			
Address : M.I.G-31,Vaishali NagarBhilai490023			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22ACGPJ9743D1ZS			
Grade Code : 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	@ 2544.00	508800.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	71232.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21370.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1425.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	618827.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	30941.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		729768.00	
Rupees Seven Lakh Twenty-Nine Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04583	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP06998	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 225475124	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3381.00	1690500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	236670.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	71001.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4733.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2042904.00	
L. CGST	@ 2.50 % of Sub Total	51073.00	
M. SGST	@ 2.50 % of Sub Total	51073.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		2345050.00	
Rupees Twenty-Three Lakh Forty-Five Thousand Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04836	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP06931	ARV Cum DO Date	07-FEB-19	
ARV Qty : 100	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 225471867	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132213	Destination	WITHIN STATE	
Name SRD COAL PVT LTD.			
Address 15 PRATIBHA MAHAL NANDANVAN MAIN ROADNAGPUR440009			
State Maharashtra			
State Code 27			
GSTIN No 27AAVCS595301Z2			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	92044.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4271.00	
D. Surface Transportation Charges	@ 30.00	1473.00	
E. Evacuation Charges	@ 50.00	2455.00	
F. Royalty	@ 14.00 % of Basic	12886.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3866.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	117253.00	
L. CGST	@ 2.50 % of Sub Total	2931.00	
M. SGST	@ 2.50 % of Sub Total	2931.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19636.00	
P. Total Net Amount in Figures (J to N)		142751.00	
Rupees One Lakh Forty-Two Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04584	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP06635	ARV Cum DO Date	01-FEB-19	
ARV Qty : 250	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 225474264	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131317	Destination	NANDGAON PETH,AMRAVATI	
Name RAYMOND LUXURY COTTONS LIMITED			
Address PLOT NO T 18/1 TEXTILE PARK ADDITIONAL AMRAVATI IND AREA NANDGA			
State Maharashtra			
State Code 27			
GSTIN No 27AACCR9962M2ZK			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 209.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	706932.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6291.00	
E. Evacuation Charges	@ 50.00	10486.00	
F. Royalty	@ 14.00 % of Basic	98970.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29691.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1979.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	854349.00	
L. CGST	@ 2.50 % of Sub Total	21359.00	
M. SGST	@ 2.50 % of Sub Total	21359.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83884.00	
P. Total Net Amount in Figures (J to N)		980951.00	
Rupees Nine Lakh Eighty Thousand Nine Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD04325	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP07581	ARV Cum DO Date	23-FEB-19	
ARV Qty : 150	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225673806	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130691	Destination	OUTSIDE STATE	
Name SUMIT TRADE LINK			
Address KRISHI UPAJ MANDI	SHOP NO. G1	VIJAY NAGARJABALPUR482002	
State Madhya Pradesh			
State Code 23			
GSTIN No 23FAOPS7780A1ZD			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 108.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	372444.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3266.00	
E. Evacuation Charges	@ 50.00	5444.00	
F. Royalty	@ 14.00 % of Basic	52142.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15643.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1043.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	449982.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	22499.00	
O. State Compensation Cess	@ 400.00	43548.00	
P. Total Net Amount in Figures (J to N)		516029.00	
Rupees Five Lakh Sixteen Thousand Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04399	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06819	ARV Cum DO Date	06-FEB-19	
ARV Qty : 510	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491957	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110979	Destination	WITHIN STATE	
Name KIRTI COAL SUPPLIER			
Address NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 206.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	534345.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6204.00	
E. Evacuation Charges	@ 50.00	10340.00	
F. Royalty	@ 14.00 % of Basic	74808.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22442.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1496.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	649635.00	
L. CGST	@ 2.50 % of Sub Total	16241.00	
M. SGST	@ 2.50 % of Sub Total	16241.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82716.00	
P. Total Net Amount in Figures (J to N)		764833.00	
Rupees Seven Lakh Sixty-Four Thousand Eight Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04707	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06587	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 650	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488718	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114401	Destination : WITHIN STATE		
Name : AARAV TRADING COMPANY			
Address : N 107 SURYA NAGARNAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ8120H1ZL			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 184.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	485100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5544.00	
E. Evacuation Charges	@ 50.00	9240.00	
F. Royalty	@ 14.00 % of Basic	67914.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20374.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1358.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	589530.00	
L. CGST	@ 2.50 % of Sub Total	14738.00	
M. SGST	@ 2.50 % of Sub Total	14738.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73920.00	
P. Total Net Amount in Figures (J to N)		692926.00	
Rupees Six Lakh Ninety-Two Thousand Nine Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04555	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07579	ARV Cum DO Date	23-FEB-19	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225681446	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 106461	Destination	KATNI	
Name Shree Kamal Lime Industries			
Address Station road.--katni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADEPB9818L1ZH			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3441.00	106017.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	924.00	
E. Evacuation Charges	@ 50.00	1541.00	
F. Royalty	@ 14.00 % of Basic	14842.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4453.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	128074.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6404.00	
O. State Compensation Cess	@ 400.00	12324.00	
P. Total Net Amount in Figures (J to N)		146802.00	
Rupees One Lakh Forty-Six Thousand Eight Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04617	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06721	ARV Cum DO Date	04-FEB-19	
ARV Qty : 200	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492017	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113471	Destination	OUTSIDE STATE	
Name JYOTIKA INDUSTRIES			
Address M.I.G-31,Vaishali NagarBhilai490023			
State Chhattisgarh			
State Code 22			
GSTIN No 22ACGPJ9743D1ZS			
Grade Code : 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	@ 2624.00	524800.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	73472.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22042.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1469.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	637783.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	31889.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		749672.00	
Rupees Seven Lakh Fortv-Nine Thousand Six Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04585	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP06769	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 200	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 225473323	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111823	Destination : PARSEONI, NAGPUR		
Name : GOPAL BRICKS INDUSTRIES-NAGPUR			
Address : SITABULDINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABXPM1930F1ZF			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	290007.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2581.00	
E. Evacuation Charges	@ 50.00	4302.00	
F. Royalty	@ 14.00 % of Basic	40601.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12180.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	812.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	350483.00	
L. CGST	@ 2.50 % of Sub Total	8762.00	
M. SGST	@ 2.50 % of Sub Total	8762.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34412.00	
P. Total Net Amount in Figures (J to N)		402419.00	
Rupees Four Lakh Two Thousand Four Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04586	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP07871	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 100	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 8244553	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21210	Destination : WITHIN STATE		
Name : GRINDWELL INDUSTRIES			
Address : 230, small factory area, bagadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACXPK3522A1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	287467.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2521.00	
E. Evacuation Charges	@ 50.00	4202.00	
F. Royalty	@ 14.00 % of Basic	40245.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12074.00	
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)	:	347314.00	
L. CGST	@ 2.50 % of Sub Total	8683.00	
M. SGST	@ 2.50 % of Sub Total	8683.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33612.00	
P. Total Net Amount in Figures (J to N)		398292.00	
Rupees Three Lakh Ninety-Eight Thousand Two Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04708	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03013	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 69	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	122464.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2070.00	
E. Evacuation Charges	@ 50.00	3450.00	
F. Royalty	@ 14.00 % of Basic	17145.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5144.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	150616.00	
L. CGST	@ 2.50 % of Sub Total	3765.00	
M. SGST	@ 2.50 % of Sub Total	3765.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27600.00	
P. Total Net Amount in Figures (J to N)		185746.00	
Rupees One Lakh Eighty-Five Thousand Seven Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04485	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS03011	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 129	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 129.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	213134.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3870.00	
E. Evacuation Charges	@ 50.00	6450.00	
F. Royalty	@ 14.00 % of Basic	29839.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8952.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	262842.00	
L. CGST	@ 2.50 % of Sub Total	6571.00	
M. SGST	@ 2.50 % of Sub Total	6571.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51600.00	
P. Total Net Amount in Figures (J to N)		327584.00	
Rupees Three Lakh Twenty-Seven Thousand Five Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04434	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS02889	ARV Cum DO Date	09-FEB-19	
ARV Qty : 582	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11017001	Destination	MP	
Name	Grasim Industries Ltd.(CPP of 40 MW)		
Address	Caustic Soda Membrane Cell DivisionNaqda456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 582.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	961580.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	17460.00	
E. Evacuation Charges	@ 50.00	29100.00	
F. Royalty	@ 14.00 % of Basic	134621.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40386.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2692.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1185839.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	59292.00	
O. State Compensation Cess	@ 400.00	232800.00	
P. Total Net Amount in Figures (J to N)		1477931.00	
Rupees Fourteen Lakh Seventy-Seven Thousand Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04837	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02977	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 382	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 382.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	487050.00	
B. Commitment/Benifiation Charges	@ 90.00	34380.00	
C. Crushing Charge	@ 87.00	33234.00	
D. Surface Transportation Charges	@ 30.00	11460.00	
E. Evacuation Charges	@ 50.00	19100.00	
F. Royalty	@ 14.00 % of Basic	68187.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20456.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1364.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	675231.00	
L. CGST	@ 2.50 % of Sub Total	16881.00	
M. SGST	@ 2.50 % of Sub Total	16881.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	152800.00	
P. Total Net Amount in Figures (J to N)		861793.00	
Rupees Eight Lakh Sixty-One Thousand Seven Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04618	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS03093	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 130	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : 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/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3900.00	
E. Evacuation Charges	@ 50.00	6500.00	
F. Royalty	@ 14.00 % of Basic	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)	:	264878.00	
L. CGST	@ 2.50 % of Sub Total	6622.00	
M. SGST	@ 2.50 % of Sub Total	6622.00	
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)		330122.00	
Rupees Three Lakh Thirty Thousand One Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04838	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS03109	ARV Cum DO Date	15-FEB-19	
ARV Qty : 209	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 209.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		266475.00
B. Commitment/Benifcation Charges	@ 90.00		18810.00
C. Crushing Charge	@ 87.00		18183.00
D. Surface Transportation Charges	@ 30.00		6270.00
E. Evacuation Charges	@ 50.00		10450.00
F. Royalty	@ 14.00 % of Basic		37307.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		369433.00
L. CGST	@ 2.50 % of Sub Total		9236.00
M. SGST	@ 2.50 % of Sub Total		9236.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		83600.00
P. Total Net Amount in Figures (J to N)			471505.00
Rupees Four Lakh Seventy-One Thousand Five Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04709	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03065	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 75	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	133113.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2250.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	18636.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5591.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	163713.00	
L. CGST	@ 2.50 % of Sub Total	4093.00	
M. SGST	@ 2.50 % of Sub Total	4093.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (J to N)		201899.00	
Rupees Two Lakh One Thousand Eight Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04484	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS03002	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 237	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : 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/Benifiation Charges	@ 0.00	0.00	
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)	:	482893.00	
L. CGST	@ 2.50 % of Sub Total	12072.00	
M. SGST	@ 2.50 % of Sub Total	12072.00	
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)		601837.00	
Rupees Six Lakh One Thousand Eight Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04839	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS03004	ARV Cum DO Date	13-FEB-19	
ARV Qty : 356	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 356.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	453900.00
B. Commitment/Benifiation Charges	@	90.00	32040.00
C. Crushing Charge	@	87.00	30972.00
D. Surface Transportation Charges	@	30.00	10680.00
E. Evacuation Charges	@	50.00	17800.00
F. Royalty	@	14.00 % of Basic	63546.00
G. DMF Funds	@	30.00 % of Royalty (State)	19064.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1271.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		629273.00
L. CGST	@	2.50 % of Sub Total	15732.00
M. SGST	@	2.50 % of Sub Total	15732.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	142400.00
P. Total Net Amount in Figures (J to N)			803137.00
Rupees Eight Lakh Three Thousand One Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04840	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS03140	ARV Cum DO Date	15-FEB-19	
ARV Qty : 358	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 358.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	456450.00
B. Commitment/Benifcation Charges	@	90.00	32220.00
C. Crushing Charge	@	87.00	31146.00
D. Surface Transportation Charges	@	30.00	10740.00
E. Evacuation Charges	@	50.00	17900.00
F. Royalty	@	14.00 % of Basic	63903.00
G. DMF Funds	@	30.00 % of Royalty (State)	19171.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1278.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		632808.00
L. CGST	@	2.50 % of Sub Total	15820.00
M. SGST	@	2.50 % of Sub Total	15820.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	143200.00
P. Total Net Amount in Figures (J to N)			807648.00
Rupees Eight Lakh Seven Thousand Six Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04841	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP06806	ARV Cum DO Date	06-FEB-19	
ARV Qty : 300	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 225467586	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110511	Destination	WITHIN STATE	
Name ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address 15-B.Pushokuni Com.Complex, Ramdasbeth	NAGPUR440010		
State Maharashtra			
State Code 27			
GSTIN No 27AABCA6999A1ZL			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 197.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	369431.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17142.00	
D. Surface Transportation Charges	@ 30.00	5911.00	
E. Evacuation Charges	@ 50.00	9852.00	
F. Royalty	@ 14.00 % of Basic	51720.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15516.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1034.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	470606.00	
L. CGST	@ 2.50 % of Sub Total	11765.00	
M. SGST	@ 2.50 % of Sub Total	11765.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78812.00	
P. Total Net Amount in Figures (J to N)		572948.00	
Rupees Five Lakh Seventy-Two Thousand Nine Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04710	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06846	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488086	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	262500.00	
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	36750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11025.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	319010.00	
L. CGST	@ 2.50 % of Sub Total	7975.00	
M. SGST	@ 2.50 % of Sub Total	7975.00	
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)		374960.00	
Rupees Three Lakh Seventy-Four Thousand Nine Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04711	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP07193	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 2510	Unit Name : 3235 SINGORI		
Unique Bid Id : 225491063	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117292	Destination : BUTIBORI		
Name : IndoRama Synthetics (I) Ltd			
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2332.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2605.00	6075954.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	69973.00	
E. Evacuation Charges	@ 50.00	116621.00	
F. Royalty	@ 14.00 % of Basic	850634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	255190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	17013.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	7385385.00	
L. CGST	@ 2.50 % of Sub Total	184635.00	
M. SGST	@ 2.50 % of Sub Total	184635.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	932968.00	
P. Total Net Amount in Figures (J to N)		8687623.00	
Rupees Eighty-Six Lakh Eighty-Seven Thousand Six Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04516	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06693	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491570	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131479	Destination : WITHIN STATE		
Name : R S Enterprises			
Address : B.1001/2.Tribeca.Hiranandani Estate	Ghodbunder Road,Thane,Mumbai		
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABXPD5319F1ZH			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	129769.00	
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	2551.00	
F. Royalty	@ 14.00 % of Basic	18168.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	363.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	157831.00	
L. CGST	@ 2.50 % of Sub Total	3946.00	
M. SGST	@ 2.50 % of Sub Total	3946.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20404.00	
P. Total Net Amount in Figures (J to N)		186127.00	
Rupees One Lakh Eighty-Six Thousand One Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04712	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06791	ARV Cum DO Date	05-FEB-19	
ARV Qty : 1000	Unit Name	3235 SINGORI	
Unique Bid Id : 225487836	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 123703	Destination	DAHEJ, GUJARAT	
Name SRF LIMITED			
Address PLOT NO.D-II/1, DAHEJ-II, INDUSTRIAL ESTATEBHARUCH, DAHEJ392130			
State Gujarat			
State Code 24			
GSTIN No 24AAACS0206P1ZJ			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 693.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2615.00	1813555.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	20806.00	
E. Evacuation Charges	@ 50.00	34676.00	
F. Royalty	@ 14.00 % of Basic	253898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76169.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5078.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2204182.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	110209.00	
O. State Compensation Cess	@ 400.00	277408.00	
P. Total Net Amount in Figures (J to N)		2591799.00	
Rupees Twenty-Five Lakh Ninety-One Thousand Seven Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04713	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06894	ARV Cum DO Date	07-FEB-19	
ARV Qty : 2000	Unit Name	3235 SINGORI	
Unique Bid Id : 225489847	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118619	Destination	OUTSIDE STATE	
Name INDERMANI MINERAL INDIA PVT LTD			
Address R-3 AISHWARIYA RESIDENCYTELIBANDHA RAIPUR492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AABCI9120M2ZM			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1326.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	3480908.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	39782.00	
E. Evacuation Charges	@ 50.00	66303.00	
F. Royalty	@ 14.00 % of Basic	487327.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	146198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9747.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4230265.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	211513.00	
O. State Compensation Cess	@ 400.00	530424.00	
P. Total Net Amount in Figures (J to N)		4972202.00	
Rupees Forty-Nine Lakh Seventy-Two Thousand Two Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04390	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06995	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 700	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225492035	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110458	Destination : WITHIN STATE		
Name : mittal energies of india			
Address : MittalVilla,222East Wardhman Nagarnapur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 606.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	1568436.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	18209.00	
E. Evacuation Charges	@ 50.00	30349.00	
F. Royalty	@ 14.00 % of Basic	219581.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65874.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4392.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1906841.00	
L. CGST	@ 2.50 % of Sub Total	47671.00	
M. SGST	@ 2.50 % of Sub Total	47671.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	242792.00	
P. Total Net Amount in Figures (J to N)		2244975.00	
Rupees Twenty-Two Lakh Forty-Four Thousand Nine Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD04326	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP07511	ARV Cum DO Date	22-FEB-19	
ARV Qty : 210	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225673941	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109180	Destination	WITHIN STATE	
Name SHREE TRADERS			
Address 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK,NEAR NILGIRI BLDG.			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 86.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	296019.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2596.00	
E. Evacuation Charges	@ 50.00	4327.00	
F. Royalty	@ 14.00 % of Basic	41443.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12433.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	829.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	357647.00	
L. CGST	@ 2.50 % of Sub Total	8941.00	
M. SGST	@ 2.50 % of Sub Total	8941.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34612.00	
P. Total Net Amount in Figures (J to N)		410141.00	
Rupees Four Lakh Ten Thousand One Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04714	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02983	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 121	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	214756.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3630.00	
E. Evacuation Charges	@ 50.00	6050.00	
F. Royalty	@ 14.00 % of Basic	30066.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9020.00	
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)	:	264123.00	
L. CGST	@ 2.50 % of Sub Total	6603.00	
M. SGST	@ 2.50 % of Sub Total	6603.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48400.00	
P. Total Net Amount in Figures (J to N)		325729.00	
Rupees Three Lakh Twenty-Five Thousand Seven Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04483	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS03139	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 104	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	171829.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3120.00	
E. Evacuation Charges	@ 50.00	5200.00	
F. Royalty	@ 14.00 % of Basic	24056.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7217.00	
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)	:	211903.00	
L. CGST	@ 2.50 % of Sub Total	5298.00	
M. SGST	@ 2.50 % of Sub Total	5298.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41600.00	
P. Total Net Amount in Figures (J to N)		264099.00	
Rupees Two Lakh Sixty-Four Thousand Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04556	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP07639	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225679605	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131701	Destination : OUTSIDE STATE		
Name : Manik Enterprises			
Address : Shiv Nagar Kailwara Road	NadiparKatni483501		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGVPA4004H1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3441.00	176971.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1543.00	
E. Evacuation Charges	@ 50.00	2572.00	
F. Royalty	@ 14.00 % of Basic	24776.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7433.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	213791.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	10690.00	
O. State Compensation Cess	@ 400.00	20572.00	
P. Total Net Amount in Figures (J to N)		245053.00	
Rupees Two Lakh Forty-Five Thousand Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD04327	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP07582	ARV Cum DO Date	23-FEB-19	
ARV Qty : 60	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225673004	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126373	Destination	OUTSIDE STATE	
Name Siddhi Coal Corporation			
Address Front in Dr. Ram Nursing Home, Nai BastiKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALKPG269701ZG			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	86278.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	757.00	
E. Evacuation Charges	@ 50.00	1261.00	
F. Royalty	@ 14.00 % of Basic	12079.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3624.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	104241.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	5212.00	
O. State Compensation Cess	@ 400.00	10088.00	
P. Total Net Amount in Figures (J to N)		119541.00	
Rupees One Lakh Nineteen Thousand Five Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04587	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP06810	ARV Cum DO Date	06-FEB-19	
ARV Qty : 100	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 225475265	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115783	Destination	MANDIDEEP, MP	
Name Bhaskar Industries Pvt Ltd			
Address Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACB5809M1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3391.00	251917.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2229.00	
E. Evacuation Charges	@ 50.00	3715.00	
F. Royalty	@ 14.00 % of Basic	35268.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10580.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	705.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	304414.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	15221.00	
O. State Compensation Cess	@ 400.00	29716.00	
P. Total Net Amount in Figures (J to N)		349351.00	
Rupees Three Lakh Fortv-Nine Thousand Three Hundred Fiftv-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04842	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06597	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 2150	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225470516	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 885.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	1659731.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	77012.00	
D. Surface Transportation Charges	@ 30.00	26556.00	
E. Evacuation Charges	@ 50.00	44260.00	
F. Royalty	@ 14.00 % of Basic	232362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69709.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4647.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2114277.00	
L. CGST	@ 2.50 % of Sub Total	52857.00	
M. SGST	@ 2.50 % of Sub Total	52857.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	354076.00	
P. Total Net Amount in Figures (J to N)		2574067.00	
Rupees Twenty-Five Lakh Seventy-Four Thousand Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04404	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06969	ARV Cum DO Date	08-FEB-19	
ARV Qty : 200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491832	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117232	Destination	OUTSIDE STATE	
Name G.K.TRANSPORT COMPANY			
Address opp LIC office,parasia Dist Chindwaraparasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 155.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	400830.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4654.00	
E. Evacuation Charges	@ 50.00	7756.00	
F. Royalty	@ 14.00 % of Basic	56116.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16835.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1122.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	487313.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	24366.00	
O. State Compensation Cess	@ 400.00	62048.00	
P. Total Net Amount in Figures (J to N)		573727.00	
Rupees Five Lakh Seventy-Three Thousand Seven Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04379	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP08037	ARV Cum DO Date	13-MAR-19	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8241635	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) : 146.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	373471.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4387.00	
E. Evacuation Charges	@ 50.00	7311.00	
F. Royalty	@ 14.00 % of Basic	52286.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15686.00	
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)	:	454187.00	
L. CGST	@ 2.50 % of Sub Total	11355.00	
M. SGST	@ 2.50 % of Sub Total	11355.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58492.00	
P. Total Net Amount in Figures (J to N)		535389.00	
Rupees Five Lakh Thirty-Five Thousand Three Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04588	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL01418	ARV Cum DO Date	30-JAN-19	
ARV Qty : 703	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 464.400			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		1104808.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		13932.00
E. Evacuation Charges	@ 50.00		23220.00
F. Royalty	@ 14.00 % of Basic		154673.00
G. DMF Funds	@ 30.00 % of Royalty (State)		46402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3093.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1346128.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		67306.00
O. State Compensation Cess	@ 400.00		185760.00
P. Total Net Amount in Figures (J to N)			1599194.00
Rupees Fifteen Lakh Ninety-Nine Thousand One Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04589	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01431	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 1104	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485011	Destination : MP		
Name : RAYMOND LTD.			
Address : B1 AKVN GROWTH CENTRECHHINDWARA480106			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 640.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1524463.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	19224.00	
E. Evacuation Charges	@ 50.00	32040.00	
F. Royalty	@ 14.00 % of Basic	213425.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64028.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4269.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1857449.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	92872.00	
O. State Compensation Cess	@ 400.00	256320.00	
P. Total Net Amount in Figures (J to N)		2206641.00	
Rupees Twenty-Two Lakh Six Thousand Six Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04423	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01415	ARV Cum DO Date	30-JAN-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		682500.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		43500.00
D. Surface Transportation Charges	@ 30.00		15000.00
E. Evacuation Charges	@ 50.00		25000.00
F. Royalty	@ 14.00 % of Basic		95550.00
G. DMF Funds	@ 30.00 % of Royalty (State)		28665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		892126.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		44606.00
O. State Compensation Cess	@ 400.00		200000.00
P. Total Net Amount in Figures (J to N)			1136732.00
Rupees Eleven Lakh Thirty-Six Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD04422	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FL01412	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015002	Destination : GJ	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1365000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	191100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1784252.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	89213.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2273465.00
Rupees Twenty-Two Lakh Seventy-Three Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04843	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS03053	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 229	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	204905.00	
B. Commitment/Benifiation Charges	@ 90.00	14464.00	
C. Crushing Charge	@ 87.00	13982.00	
D. Surface Transportation Charges	@ 30.00	4821.00	
E. Evacuation Charges	@ 50.00	8036.00	
F. Royalty	@ 14.00 % of Basic	28687.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8606.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	574.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	284075.00	
L. CGST	@ 2.50 % of Sub Total	7102.00	
M. SGST	@ 2.50 % of Sub Total	7102.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64284.00	
P. Total Net Amount in Figures (J to N)		362563.00	
Rupees Three Lakh Sixty-Two Thousand Five Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04482	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS03034	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 81	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	133828.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2430.00	
E. Evacuation Charges	@ 50.00	4050.00	
F. Royalty	@ 14.00 % of Basic	18736.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5621.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	165040.00	
L. CGST	@ 2.50 % of Sub Total	4126.00	
M. SGST	@ 2.50 % of Sub Total	4126.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32400.00	
P. Total Net Amount in Figures (J to N)		205692.00	
Rupees Two Lakh Five Thousand Six Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04715	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02973	ARV Cum DO Date	13-FEB-19	
ARV Qty : 222	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 222.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		394014.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		6660.00
E. Evacuation Charges	@ 50.00		11100.00
F. Royalty	@ 14.00 % of Basic		55162.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		484588.00
L. CGST	@ 2.50 % of Sub Total		12115.00
M. SGST	@ 2.50 % of Sub Total		12115.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		88800.00
P. Total Net Amount in Figures (J to N)			597618.00
Rupees Five Lakh Ninety-Seven Thousand Six Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04481	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02960	ARV Cum DO Date	13-FEB-19	
ARV Qty : 96	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 96.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	122400.00
B. Commitment/Benification Charges	@	90.00	8640.00
C. Crushing Charge	@	87.00	8352.00
D. Surface Transportation Charges	@	30.00	2880.00
E. Evacuation Charges	@	50.00	4800.00
F. Royalty	@	14.00 % of Basic	17136.00
G. DMF Funds	@	30.00 % of Royalty (State)	5141.00
H. NMET Funds	@	2.00 % of Royalty (Central)	343.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		169692.00
L. CGST	@	2.50 % of Sub Total	4242.00
M. SGST	@	2.50 % of Sub Total	4242.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	38400.00
P. Total Net Amount in Figures (J to N)			216576.00
Rupees Two Lakh Sixteen Thousand Five Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04844	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS02961	ARV Cum DO Date	13-FEB-19	
ARV Qty : 267	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 267.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	340425.00
B. Commitment/Benifiation Charges	@	90.00	24030.00
C. Crushing Charge	@	87.00	23229.00
D. Surface Transportation Charges	@	30.00	8010.00
E. Evacuation Charges	@	50.00	13350.00
F. Royalty	@	14.00 % of Basic	47660.00
G. DMF Funds	@	30.00 % of Royalty (State)	14298.00
H. NMET Funds	@	2.00 % of Royalty (Central)	953.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		471955.00
L. CGST	@	2.50 % of Sub Total	11799.00
M. SGST	@	2.50 % of Sub Total	11799.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	106800.00
P. Total Net Amount in Figures (J to N)			602353.00
Rupees Six Lakh Two Thousand Three Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04480	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS03005	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 157	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 157.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	259395.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4710.00	
E. Evacuation Charges	@ 50.00	7850.00	
F. Royalty	@ 14.00 % of Basic	36315.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10895.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	319891.00	
L. CGST	@ 2.50 % of Sub Total	7997.00	
M. SGST	@ 2.50 % of Sub Total	7997.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62800.00	
P. Total Net Amount in Figures (J to N)		398685.00	
Rupees Three Lakh Ninety-Eight Thousand Six Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04619	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS03050	ARV Cum DO Date	14-FEB-19	
ARV Qty : 266	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 266.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		439485.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		7980.00
E. Evacuation Charges	@ 50.00		13300.00
F. Royalty	@ 14.00 % of Basic		61528.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1231.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		541982.00
L. CGST	@ 2.50 % of Sub Total		13550.00
M. SGST	@ 2.50 % of Sub Total		13550.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		106400.00
P. Total Net Amount in Figures (J to N)			675482.00
Rupees Six Lakh Seventy-Five Thousand Four Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04845	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS02942	ARV Cum DO Date	12-FEB-19	
ARV Qty : 255	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 255.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	325125.00
B. Commitment/Benifiation Charges	@	90.00	22950.00
C. Crushing Charge	@	87.00	22185.00
D. Surface Transportation Charges	@	30.00	7650.00
E. Evacuation Charges	@	50.00	12750.00
F. Royalty	@	14.00 % of Basic	45518.00
G. DMF Funds	@	30.00 % of Royalty (State)	13655.00
H. NMET Funds	@	2.00 % of Royalty (Central)	910.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		450743.00
L. CGST	@	2.50 % of Sub Total	11269.00
M. SGST	@	2.50 % of Sub Total	11269.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	102000.00
P. Total Net Amount in Figures (J to N)			575281.00
Rupees Five Lakh Seventy-Five Thousand Two Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04620	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02991	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 258	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 258.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	426268.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7740.00	
E. Evacuation Charges	@ 50.00	12900.00	
F. Royalty	@ 14.00 % of Basic	59678.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17903.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1194.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	525683.00	
L. CGST	@ 2.50 % of Sub Total	13142.00	
M. SGST	@ 2.50 % of Sub Total	13142.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103200.00	
P. Total Net Amount in Figures (J to N)		655167.00	
Rupees Six Lakh Fifty-Five Thousand One Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193283FD04846	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193283FS03026	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 229	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	291975.00
B. Commitment/Benifiation Charges	@ 90.00	20610.00
C. Crushing Charge	@ 87.00	19923.00
D. Surface Transportation Charges	@ 30.00	6870.00
E. Evacuation Charges	@ 50.00	11450.00
F. Royalty	@ 14.00 % of Basic	40877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	818.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404786.00
L. CGST	@ 2.50 % of Sub Total	10120.00
M. SGST	@ 2.50 % of Sub Total	10120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91600.00
P. Total Net Amount in Figures (J to N)		516626.00
Rupees Five Lakh Sixteen Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD04479	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193212FS02943	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 293	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 293.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	484095.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8790.00
E. Evacuation Charges	@ 50.00	14650.00
F. Royalty	@ 14.00 % of Basic	67773.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20332.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1355.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	596995.00
L. CGST	@ 2.50 % of Sub Total	14925.00
M. SGST	@ 2.50 % of Sub Total	14925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117200.00
P. Total Net Amount in Figures (J to N)		744045.00
Rupees Seven Lakh Fortv-Four Thousand Fortv-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04478	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS02924	ARV Cum DO Date : 12-FEB-19		
ARV Qty : 16	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	26435.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	480.00	
E. Evacuation Charges	@ 50.00	800.00	
F. Royalty	@ 14.00 % of Basic	3701.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1110.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	74.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	32600.00	
L. CGST	@ 2.50 % of Sub Total	815.00	
M. SGST	@ 2.50 % of Sub Total	815.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6400.00	
P. Total Net Amount in Figures (J to N)		40630.00	
Rupees Forty Thousand Six Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04477	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02931	ARV Cum DO Date : 12-FEB-19		
ARV Qty : 72	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	91800.00	
B. Commitment/Benifiation Charges	@ 90.00	6480.00	
C. Crushing Charge	@ 87.00	6264.00	
D. Surface Transportation Charges	@ 30.00	2160.00	
E. Evacuation Charges	@ 50.00	3600.00	
F. Royalty	@ 14.00 % of Basic	12852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	127269.00	
L. CGST	@ 2.50 % of Sub Total	3182.00	
M. SGST	@ 2.50 % of Sub Total	3182.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28800.00	
P. Total Net Amount in Figures (J to N)		162433.00	
Rupees One Lakh Sixty-Two Thousand Four Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193223FD04590	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193223FL01573	ARV Cum DO Date : 25-FEB-19	
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485039	Destination : MP	
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address : SILTIKHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G3ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	264473.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3335.00
E. Evacuation Charges	@ 50.00	5559.00
F. Royalty	@ 14.00 % of Basic	37026.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322242.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16112.00
O. State Compensation Cess	@ 400.00	44468.00
P. Total Net Amount in Figures (J to N)		382822.00
Rupees Three Lakh Eighty-Two Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04415	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06934	ARV Cum DO Date	07-FEB-19	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491776	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114070	Destination	WITHIN STATE	
Name SUSHILA COALSALE CO.			
Address 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	258400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	36176.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10853.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	724.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	314153.00	
L. CGST	@ 2.50 % of Sub Total	7854.00	
M. SGST	@ 2.50 % of Sub Total	7854.00	
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)		369861.00	
Rupees Three Lakh Sixty-Nine Thousand Eight Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04621	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP07017	ARV Cum DO Date	08-FEB-19	
ARV Qty : 200	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492091	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127392	Destination	OUTSIDE STATE	
Name Shree Sai Trading Company			
Address Ishwaripura Ward, Purani Basti,sherchowk Katni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23CJBPS6675P1ZF			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 197.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	522375.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5927.00	
E. Evacuation Charges	@ 50.00	9879.00	
F. Royalty	@ 14.00 % of Basic	73133.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21940.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1463.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	634717.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	31736.00	
O. State Compensation Cess	@ 400.00	79028.00	
P. Total Net Amount in Figures (J to N)		745481.00	
Rupees Seven Lakh Fortv-Five Thousand Four Hundred Eightv-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04506	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP07010	ARV Cum DO Date	08-FEB-19	
ARV Qty : 150	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491540	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129539	Destination	OUTSIDE STATE	
Name SARASWATI COAL TRADING CO			
Address TULSI NAGAR DUBEY COLONYKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALKPJ9260E1Z5			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	381600.00	
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	53424.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16027.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1068.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	464119.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	23206.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		547325.00	
Rupees Five Lakh Forty-Seven Thousand Three Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04622	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06863	ARV Cum DO Date	07-FEB-19	
ARV Qty : 2000	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225491962	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) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	5248000.00	
B. Commitment/Benification 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	734720.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	220416.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14694.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6377830.00	
L. CGST	@ 2.50 % of Sub Total	159446.00	
M. SGST	@ 2.50 % of Sub Total	159446.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	800000.00	
P. Total Net Amount in Figures (J to N)		7496722.00	
Rupees Seventy-Four Lakh Ninety-Six Thousand Seven Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04623	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP07831	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 510	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8242741	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) : 23.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	54634.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	708.00	
E. Evacuation Charges	@ 50.00	1181.00	
F. Royalty	@ 14.00 % of Basic	7649.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2295.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	66620.00	
L. CGST	@ 2.50 % of Sub Total	1666.00	
M. SGST	@ 2.50 % of Sub Total	1666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9444.00	
P. Total Net Amount in Figures (J to N)		79396.00	
Rupees Seventy-Nine Thousand Three Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04624	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06422	ARV Cum DO Date	29-JAN-19	
ARV Qty : 200	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492073	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111066	Destination	WITHIN STATE	
Name ORIENTAL COAL CORPORATION			
Address 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	163214.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1852.00	
E. Evacuation Charges	@ 50.00	3087.00	
F. Royalty	@ 14.00 % of Basic	22850.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6855.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	457.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	198315.00	
L. CGST	@ 2.50 % of Sub Total	4958.00	
M. SGST	@ 2.50 % of Sub Total	4958.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24692.00	
P. Total Net Amount in Figures (J to N)		232923.00	
Rupees Two Lakh Thirty-Two Thousand Nine Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04716	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06519	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 310	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488508	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : SHREE TRADERS			
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	197768.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2260.00	
E. Evacuation Charges	@ 50.00	3767.00	
F. Royalty	@ 14.00 % of Basic	27688.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8306.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	240343.00	
L. CGST	@ 2.50 % of Sub Total	6009.00	
M. SGST	@ 2.50 % of Sub Total	6009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30136.00	
P. Total Net Amount in Figures (J to N)		282497.00	
Rupees Two Lakh Eighty-Two Thousand Four Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04717	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06558	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 230	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488341	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111067	Destination : BORUJWADA, M.S.		
Name : MALU PAPER MILLS LTD			
Address : VILLAGE- BORUJWADA, TALUKA SAONER, 31ST KM STNAGPUR- SAONER ROA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 211.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	555870.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6353.00	
E. Evacuation Charges	@ 50.00	10588.00	
F. Royalty	@ 14.00 % of Basic	77822.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23347.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1556.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	675536.00	
L. CGST	@ 2.50 % of Sub Total	16888.00	
M. SGST	@ 2.50 % of Sub Total	16888.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84704.00	
P. Total Net Amount in Figures (J to N)		794016.00	
Rupees Seven Lakh Ninety-Four Thousand Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04625	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06512	ARV Cum DO Date	30-JAN-19	
ARV Qty : 190	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492580	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111453	Destination	WITHIN STATE	
Name SHREERAM ENTERPRISES - NAGPUR PRAMOD			
Address BW4 GANGASAGAR APT CANAL RD RAMDASPETHNAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABHPA6969N1Z1			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 190.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	496660.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5700.00	
E. Evacuation Charges	@ 50.00	9500.00	
F. Royalty	@ 14.00 % of Basic	69532.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20860.00	
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)	:	603643.00	
L. CGST	@ 2.50 % of Sub Total	15091.00	
M. SGST	@ 2.50 % of Sub Total	15091.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76000.00	
P. Total Net Amount in Figures (J to N)		709825.00	
Rupees Seven Lakh Nine Thousand Eight Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04626	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06361	ARV Cum DO Date	29-JAN-19	
ARV Qty : 200	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492078	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111018	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : 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	@ 2644.00	528800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	74032.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22210.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1481.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	642523.00	
L. CGST	@ 2.50 % of Sub Total	16063.00	
M. SGST	@ 2.50 % of Sub Total	16063.00	
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)		754649.00	
Rupees Seven Lakh Fifty-Four Thousand Six Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04429	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01497	ARV Cum DO Date	14-FEB-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015001	Destination	MP	
Name BLA POWER PVT.LTD.			
Address VILL:NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 207.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	282555.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18009.00	
D. Surface Transportation Charges	@ 30.00	6210.00	
E. Evacuation Charges	@ 50.00	10350.00	
F. Royalty	@ 14.00 % of Basic	39558.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11867.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	791.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	369340.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	18467.00	
O. State Compensation Cess	@ 400.00	82800.00	
P. Total Net Amount in Figures (J to N)		470607.00	
Rupees Four Lakh Seventy Thousand Six Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04531	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01439	ARV Cum DO Date	01-FEB-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 35.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	48307.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3079.00	
D. Surface Transportation Charges	@ 30.00	1062.00	
E. Evacuation Charges	@ 50.00	1770.00	
F. Royalty	@ 14.00 % of Basic	6763.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2029.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	135.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	63145.00	
L. CGST	@ 2.50 % of Sub Total	1579.00	
M. SGST	@ 2.50 % of Sub Total	1579.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14156.00	
P. Total Net Amount in Figures (J to N)		80459.00	
Rupees Eighty Thousand Four Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD04445	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FL01452	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 933	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015007	Destination : MH	
Name : SURYALAKSHMI COTTON MILLS LTD.		
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	147065.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9373.00
D. Surface Transportation Charges	@ 30.00	3232.00
E. Evacuation Charges	@ 50.00	5387.00
F. Royalty	@ 14.00 % of Basic	20589.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6177.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192235.00
L. CGST	@ 2.50 % of Sub Total	4806.00
M. SGST	@ 2.50 % of Sub Total	4806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43096.00
P. Total Net Amount in Figures (J to N)		244943.00
Rupees Two Lakh Forty-Four Thousand Nine Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04444	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01453	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015007	Destination : MH		
Name : SURYALAKSHMI COTTON MILLS LTD.			
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 303.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	414414.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	26413.00	
D. Surface Transportation Charges	@ 30.00	9108.00	
E. Evacuation Charges	@ 50.00	15180.00	
F. Royalty	@ 14.00 % of Basic	58018.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17405.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1160.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	541698.00	
L. CGST	@ 2.50 % of Sub Total	13542.00	
M. SGST	@ 2.50 % of Sub Total	13542.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	121440.00	
P. Total Net Amount in Figures (J to N)		690222.00	
Rupees Six Lakh Ninety 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04718	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06913	ARV Cum DO Date	07-FEB-19	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 225487923	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129533	Destination	WITHIN STATE	
Name Preeti Minerals			
Address PLOT NO 212 PARIMAL APPTNEAR SBI DHARAMPETH NAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27AIDPK5884D1Z5			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2615.00	154860.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1777.00	
E. Evacuation Charges	@ 50.00	2961.00	
F. Royalty	@ 14.00 % of Basic	21680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6504.00	
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)	:	188216.00	
L. CGST	@ 2.50 % of Sub Total	4705.00	
M. SGST	@ 2.50 % of Sub Total	4705.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23688.00	
P. Total Net Amount in Figures (J to N)		221314.00	
Rupees Two Lakh Twenty-One Thousand Three Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04719	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06973	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 225490922	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111278	Destination : WITHIN STATE		
Name : HARJIKA COAL SERVICES			
Address : subhash outlanapur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABVPA5202E1ZY			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2635.00	790500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9000.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	110670.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33201.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2213.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	960584.00	
L. CGST	@ 2.50 % of Sub Total	24015.00	
M. SGST	@ 2.50 % of Sub Total	24015.00	
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)		1128614.00	
Rupees Eleven Lakh Twenty-Eight Thousand Six Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04847	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP06857	ARV Cum DO Date	06-FEB-19	
ARV Qty : 2000	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 225471080	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110417	Destination	WITHIN STATE	
Name Victorian Marketing Private Limited			
Address 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400			
State Maharashtra			
State Code 27			
GSTIN No 27AABCV4673J1ZY			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1419.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	2660888.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	123465.00	
D. Surface Transportation Charges	@ 30.00	42574.00	
E. Evacuation Charges	@ 50.00	70957.00	
F. Royalty	@ 14.00 % of Basic	372524.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	111757.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7450.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3389615.00	
L. CGST	@ 2.50 % of Sub Total	84740.00	
M. SGST	@ 2.50 % of Sub Total	84740.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	567656.00	
P. Total Net Amount in Figures (J to N)		4126751.00	
Rupees Forty-One Lakh Twenty-Six Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04408	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06602	ARV Cum DO Date	01-FEB-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491860	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111868	Destination	WITHIN STATE	
Name GAURAV ENTERPRISES			
Address 49 baba bataliram palace 202-II lashkarinapur440026			
State Maharashtra			
State Code 27			
GSTIN No 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 432.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	1117916.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12979.00	
E. Evacuation Charges	@ 50.00	21632.00	
F. Royalty	@ 14.00 % of Basic	156508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46952.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3130.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1359117.00	
L. CGST	@ 2.50 % of Sub Total	33978.00	
M. SGST	@ 2.50 % of Sub Total	33978.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	173052.00	
P. Total Net Amount in Figures (J to N)		1600125.00	
Rupees Sixteen Lakh One Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04591	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP06847	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 180	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 225476455	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	606780.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5400.00	
E. Evacuation Charges	@ 50.00	9000.00	
F. Royalty	@ 14.00 % of Basic	84949.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25485.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1699.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	733313.00	
L. CGST	@ 2.50 % of Sub Total	18333.00	
M. SGST	@ 2.50 % of Sub Total	18333.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72000.00	
P. Total Net Amount in Figures (J to N)		841979.00	
Rupees Eight Lakh Fortv-One Thousand Nine Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04522	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06581	ARV Cum DO Date	31-JAN-19	
ARV Qty : 2210	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491513	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105669	Destination	WITHIN STATE	
Name Jain Coal Services			
Address 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 449.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2534.00	1138476.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13478.00	
E. Evacuation Charges	@ 50.00	22464.00	
F. Royalty	@ 14.00 % of Basic	159387.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47816.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3188.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1384809.00	
L. CGST	@ 2.50 % of Sub Total	34620.00	
M. SGST	@ 2.50 % of Sub Total	34620.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	179712.00	
P. Total Net Amount in Figures (J to N)		1633761.00	
Rupees Sixteen Lakh Thirty-Three Thousand Seven Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04627	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06553	ARV Cum DO Date	31-JAN-19	
ARV Qty : 1000	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225491352	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111343	Destination	WITHIN STATE	
Name Lakhmi Enterprises			
Address 261, Shankar Nagar, Nagpur 440010			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ7793A1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 813.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	2134860.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	24408.00	
E. Evacuation Charges	@ 50.00	40680.00	
F. Royalty	@ 14.00 % of Basic	298880.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	89664.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5978.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2594470.00	
L. CGST	@ 2.50 % of Sub Total	64862.00	
M. SGST	@ 2.50 % of Sub Total	64862.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	325436.00	
P. Total Net Amount in Figures (J to N)		3049630.00	
Rupees Thirty Lakh Forty-Nine Thousand Six Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04848	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP06789	ARV Cum DO Date	05-FEB-19	
ARV Qty : 1000	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 225469236	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 123703	Destination	DAHEJ, GUJARAT	
Name SRF LIMITED			
Address PLOT NO.D-II/1, DAHEJ-II, INDUSTRIAL ESTATEBHARUCH, DAHEJ392130			
State Gujarat			
State Code 24			
GSTIN No 24AAACS0206P1ZJ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 265.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	497663.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	23092.00	
D. Surface Transportation Charges	@ 30.00	7963.00	
E. Evacuation Charges	@ 50.00	13271.00	
F. Royalty	@ 14.00 % of Basic	69673.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20902.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1393.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	633957.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	31698.00	
O. State Compensation Cess	@ 400.00	106168.00	
P. Total Net Amount in Figures (J to N)		771823.00	
Rupees Seven Lakh Seventy-One Thousand Eight Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04557	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07572	ARV Cum DO Date	23-FEB-19	
ARV Qty : 150	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225679630	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129469	Destination	WITHIN STATE	
Name Haripushp Devcon Pvt Ltd			
Address Plot No:150.Aiav Ambarate.Binaki LavoutVrundavan Nagar.Dr.Ambed			
State Maharashtra			
State Code 27			
GSTIN No 27AACCH6200J1ZS			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	258938.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2264.00	
E. Evacuation Charges	@ 50.00	3774.00	
F. Royalty	@ 14.00 % of Basic	36251.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10875.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	725.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	312827.00	
L. CGST	@ 2.50 % of Sub Total	7821.00	
M. SGST	@ 2.50 % of Sub Total	7821.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30188.00	
P. Total Net Amount in Figures (J to N)		358657.00	
Rupees Three Lakh Fifty-Eight Thousand Six Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04558	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07576	ARV Cum DO Date	23-FEB-19	
ARV Qty : 410	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225680345	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111823	Destination	PARSEONI, NAGPUR	
Name GOPAL BRICKS INDUSTRIES-NAGPUR			
Address SITABULDINAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27ABXPM1930F1ZF			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 256.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	879503.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7690.00	
E. Evacuation Charges	@ 50.00	12817.00	
F. Royalty	@ 14.00 % of Basic	123130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36939.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2463.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1062542.00	
L. CGST	@ 2.50 % of Sub Total	26564.00	
M. SGST	@ 2.50 % of Sub Total	26564.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102536.00	
P. Total Net Amount in Figures (J to N)		1218206.00	
Rupees Twelve Lakh Eighteen Thousand Two Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193225AD04628	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193225SP06645	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 950	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 225492328	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 877.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	2303531.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	26336.00
E. Evacuation Charges	@ 50.00	43894.00
F. Royalty	@ 14.00 % of Basic	322494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	96748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6450.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2799453.00
L. CGST	@ 2.50 % of Sub Total	69986.00
M. SGST	@ 2.50 % of Sub Total	69986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	351148.00
P. Total Net Amount in Figures (J to N)		3290573.00
Rupees Thirty-Two Lakh Ninety Thousand Five Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04720	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06938	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 210	Unit Name : 3235 SINGORI		
Unique Bid Id : 225490538	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127983	Destination : WITHIN STATE		
Name : Shiv Enterprises			
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AZRPA8221D1ZI			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2635.00	553350.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6300.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	77469.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23241.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1549.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	672409.00	
L. CGST	@ 2.50 % of Sub Total	16810.00	
M. SGST	@ 2.50 % of Sub Total	16810.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84000.00	
P. Total Net Amount in Figures (J to N)		790029.00	
Rupees Seven Lakh Ninety Thousand Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04721	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06844	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 210	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488678	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 189.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	497385.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5684.00	
E. Evacuation Charges	@ 50.00	9474.00	
F. Royalty	@ 14.00 % of Basic	69634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20890.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1393.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	604460.00	
L. CGST	@ 2.50 % of Sub Total	15112.00	
M. SGST	@ 2.50 % of Sub Total	15112.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75792.00	
P. Total Net Amount in Figures (J to N)		710476.00	
Rupees Seven Lakh Ten Thousand Four Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04722	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06697	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488525	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 122294	Destination : WADODA, MAHARASHTRA		
Name : SHWETA PAPER INDUSTRIES PVT. LTD.			
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPCS2314B1ZM			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 456.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	1197840.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13690.00	
E. Evacuation Charges	@ 50.00	22816.00	
F. Royalty	@ 14.00 % of Basic	167698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50309.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3354.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1455707.00	
L. CGST	@ 2.50 % of Sub Total	36393.00	
M. SGST	@ 2.50 % of Sub Total	36393.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	182528.00	
P. Total Net Amount in Figures (J to N)		1711021.00	
Rupees Seventeen Lakh Eleven Thousand Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04723	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06772	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 410	Unit Name : 3235 SINGORI		
Unique Bid Id : 225490619	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : WITHIN STATE		
Name : KIRTI COAL SUPPLIER			
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 326.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2645.00	862746.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9785.00	
E. Evacuation Charges	@ 50.00	16309.00	
F. Royalty	@ 14.00 % of Basic	120784.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36235.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2416.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1048275.00	
L. CGST	@ 2.50 % of Sub Total	26207.00	
M. SGST	@ 2.50 % of Sub Total	26207.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	130472.00	
P. Total Net Amount in Figures (J to N)		1231161.00	
Rupees Twelve Lakh Thirty-One Thousand One Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193222AD04559	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193222SP07571	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 500	Unit Name : 3222 SAONER MINE II	
Unique Bid Id : 225680870	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132441	Destination : WITHIN STATE	
Name : SHRADDHA BRICKS AND BLOCKS PVT LTD		
Address : 57 NEAR INDORA POLICE CHOWKI KAMPTEE RDNAGPUR440017		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS340801ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 471.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3431.00	1618849.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14155.00
E. Evacuation Charges	@ 50.00	23592.00
F. Royalty	@ 14.00 % of Basic	226639.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4533.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1955760.00
L. CGST	@ 2.50 % of Sub Total	48894.00
M. SGST	@ 2.50 % of Sub Total	48894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188732.00
P. Total Net Amount in Figures (J to N)		2242280.00
Rupees Twenty-Two Lakh Forty-Two Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04411	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06674	ARV Cum DO Date	02-FEB-19	
ARV Qty : 200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491759	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119481	Destination	ITARSI	
Name ITARSI OILS & FLOURS PRIVATE LIMITED			
Address KHEDA, INDUSTRIAL AREA,ITARSI461111			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACI8845G2ZK			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2574.00	514800.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	72072.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21622.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1441.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	625935.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	31297.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		737232.00	
Rupees Seven Lakh Thirty-Seven Thousand Two Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04560	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP07443	ARV Cum DO Date : 21-FEB-19		
ARV Qty : 200	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225678585	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : OUTSIDE STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	684200.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	95788.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28736.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1916.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	826640.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	41332.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		947972.00	
Rupees Nine Lakh Forty-Seven Thousand Nine Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04629	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06630	ARV Cum DO Date	01-FEB-19	
ARV Qty : 200	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492087	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128619	Destination	WITHIN STATE	
Name Pragati Industries			
Address Plot No.A-80,Near Water Tank,MIDC AmravatiAmravati444605			
State Maharashtra			
State Code 27			
GSTIN No 27AAIFP6724G1Z2			
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	@ 2644.00	528800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	74032.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22210.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1481.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	642523.00	
L. CGST	@ 2.50 % of Sub Total	16063.00	
M. SGST	@ 2.50 % of Sub Total	16063.00	
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)		754649.00	
Rupees Seven Lakh Fifty-Four Thousand Six Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04384	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP07890	ARV Cum DO Date	08-MAR-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8241778	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21019	Destination	WITHIN STATE	
Name MANISH IMPEX	Address Near Agarwal Service Center, Bus Stand Road, Taluka : Chandur Ra		
State Maharashtra	State Code 27		
GSTIN No 27ACLPA7347P1Z1			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 290.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	742908.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8726.00	
E. Evacuation Charges	@ 50.00	14544.00	
F. Royalty	@ 14.00 % of Basic	104007.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31202.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2080.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	903467.00	
L. CGST	@ 2.50 % of Sub Total	22587.00	
M. SGST	@ 2.50 % of Sub Total	22587.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	116352.00	
P. Total Net Amount in Figures (J to N)		1064993.00	
Rupees Ten Lakh Sixty-Four Thousand Nine Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04724	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06489	ARV Cum DO Date	30-JAN-19	
ARV Qty : 250	Unit Name	3235 SINGORI	
Unique Bid Id : 225490062	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111211	Destination	WITHIN STATE	
Name Garg traders			
Address Lakhmapur nagpur roadChandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27AFMPA2670K1ZC			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 114.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2635.00	302498.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3444.00	
E. Evacuation Charges	@ 50.00	5740.00	
F. Royalty	@ 14.00 % of Basic	42350.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12705.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	847.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	367584.00	
L. CGST	@ 2.50 % of Sub Total	9190.00	
M. SGST	@ 2.50 % of Sub Total	9190.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45920.00	
P. Total Net Amount in Figures (J to N)		431884.00	
Rupees Four Lakh Thirty-One Thousand Eight Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04630	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06340	ARV Cum DO Date	29-JAN-19	
ARV Qty : 150	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492423	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129521	Destination	WITHIN STATE	
Name AKSHAT COAL CORPORATION			
Address 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AYGPA0013M1ZU			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 125.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	328525.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3756.00	
E. Evacuation Charges	@ 50.00	6260.00	
F. Royalty	@ 14.00 % of Basic	45994.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13798.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	920.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	399253.00	
L. CGST	@ 2.50 % of Sub Total	9981.00	
M. SGST	@ 2.50 % of Sub Total	9981.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50080.00	
P. Total Net Amount in Figures (J to N)		469295.00	
Rupees Four Lakh Sixty-Nine Thousand Two Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04725	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06424	ARV Cum DO Date	29-JAN-19	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 225490078	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111066	Destination	WITHIN STATE	
Name ORIENTAL COAL CORPORATION			
Address 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABRPA2287M1Z6			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 158.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2635.00	416646.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4744.00	
E. Evacuation Charges	@ 50.00	7906.00	
F. Royalty	@ 14.00 % of Basic	58330.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17499.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1167.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	506292.00	
L. CGST	@ 2.50 % of Sub Total	12657.00	
M. SGST	@ 2.50 % of Sub Total	12657.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63248.00	
P. Total Net Amount in Figures (J to N)		594854.00	
Rupees Five Lakh Ninety-Four Thousand Eight Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04726	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06497	ARV Cum DO Date	30-JAN-19	
ARV Qty : 250	Unit Name	3235 SINGORI	
Unique Bid Id : 225488426	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128548	Destination	WITHIN STATE	
Name M/S Rachana Resources (India) Pvt. Ltd.			
Address 202/A .3RD FLOOR,Shivam Tower,OPP-VIKASENGG,Satnami Lavout,Bha			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCR6970J1ZS			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	160388.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1833.00	
E. Evacuation Charges	@ 50.00	3055.00	
F. Royalty	@ 14.00 % of Basic	22454.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6736.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	194915.00	
L. CGST	@ 2.50 % of Sub Total	4873.00	
M. SGST	@ 2.50 % of Sub Total	4873.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24440.00	
P. Total Net Amount in Figures (J to N)		229101.00	
Rupees Two Lakh Twenty-Nine Thousand One Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04727	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06477	ARV Cum DO Date	30-JAN-19	
ARV Qty : 600	Unit Name	3235 SINGORI	
Unique Bid Id : 225488640	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117619	Destination	WITHIN STATE	
Name Ankit Enterprises			
Address 230, small factory area, bagadgani, oppositeNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AMWPK5501G1ZU			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 539.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	1416450.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	16188.00	
E. Evacuation Charges	@ 50.00	26980.00	
F. Royalty	@ 14.00 % of Basic	198303.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59491.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3966.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1721378.00	
L. CGST	@ 2.50 % of Sub Total	43034.00	
M. SGST	@ 2.50 % of Sub Total	43034.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	215840.00	
P. Total Net Amount in Figures (J to N)		2023286.00	
Rupees Twenty Lakh Twenty-Three Thousand Two Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04507	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06552	ARV Cum DO Date	31-JAN-19	
ARV Qty : 4000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491480	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111343	Destination	WITHIN STATE	
Name Lakhmi Enterprises			
Address 261, Shankar Nagar, Nagpur 440010			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ7793A1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 3000.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2534.00	7603166.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	90014.00	
E. Evacuation Charges	@ 50.00	150023.00	
F. Royalty	@ 14.00 % of Basic	1064443.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	319333.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	21289.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	9248268.00	
L. CGST	@ 2.50 % of Sub Total	231207.00	
M. SGST	@ 2.50 % of Sub Total	231207.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1200184.00	
P. Total Net Amount in Figures (J to N)		10910866.00	
Rupees One Crore Nine Lakh Ten Thousand Eight Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04728	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06511	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 225490323	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131627	Destination : WITHIN STATE		
Name : RELIANCE COAL SERVICES			
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2635.00	263500.00	
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	36890.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11067.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	320195.00	
L. CGST	@ 2.50 % of Sub Total	8005.00	
M. SGST	@ 2.50 % of Sub Total	8005.00	
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)		376205.00	
Rupees Three Lakh Seventy-Six Thousand Two Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04631	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06419	ARV Cum DO Date	29-JAN-19	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492564	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 107144	Destination	WITHIN STATE	
Name NARAYAN TRADERS			
Address 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State Maharashtra			
State Code 27			
GSTIN No 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2654.00	65209.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	737.00	
E. Evacuation Charges	@ 50.00	1229.00	
F. Royalty	@ 14.00 % of Basic	9129.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2739.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	79226.00	
L. CGST	@ 2.50 % of Sub Total	1981.00	
M. SGST	@ 2.50 % of Sub Total	1981.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9828.00	
P. Total Net Amount in Figures (J to N)		93016.00	
Rupees Ninety-Three Thousand Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04849	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS03210	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 65	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	22631.00	
B. Commitment/Benifiation Charges	@ 90.00	1598.00	
C. Crushing Charge	@ 87.00	1544.00	
D. Surface Transportation Charges	@ 30.00	533.00	
E. Evacuation Charges	@ 50.00	888.00	
F. Royalty	@ 14.00 % of Basic	3168.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	950.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	63.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	31375.00	
L. CGST	@ 2.50 % of Sub Total	784.00	
M. SGST	@ 2.50 % of Sub Total	784.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7100.00	
P. Total Net Amount in Figures (J to N)		40043.00	
Rupees Forty Thousand Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04476	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS03115	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 145	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 145.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	239569.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4350.00	
E. Evacuation Charges	@ 50.00	7250.00	
F. Royalty	@ 14.00 % of Basic	33540.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10062.00	
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)	:	295442.00	
L. CGST	@ 2.50 % of Sub Total	7386.00	
M. SGST	@ 2.50 % of Sub Total	7386.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58000.00	
P. Total Net Amount in Figures (J to N)		368214.00	
Rupees Three Lakh Sixty-Eight Thousand Two Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04729	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03009	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 267	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 267.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	473882.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8010.00	
E. Evacuation Charges	@ 50.00	13350.00	
F. Royalty	@ 14.00 % of Basic	66343.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19903.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1327.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	582815.00	
L. CGST	@ 2.50 % of Sub Total	14570.00	
M. SGST	@ 2.50 % of Sub Total	14570.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106800.00	
P. Total Net Amount in Figures (J to N)		718755.00	
Rupees Seven Lakh Eighteen Thousand Seven Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04730	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02882	ARV Cum DO Date : 09-FEB-19		
ARV Qty : 800	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell Division	Naqda456331		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 800.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	1419872.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	24000.00	
E. Evacuation Charges	@ 50.00	40000.00	
F. Royalty	@ 14.00 % of Basic	198782.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59635.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3976.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1746265.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	87313.00	
O. State Compensation Cess	@ 400.00	320000.00	
P. Total Net Amount in Figures (J to N)		2153578.00	
Rupees Twenty-One Lakh Fifty-Three Thousand Five Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD04731	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS03039	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 514	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 353.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1774.84	627140.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10601.00
E. Evacuation Charges	@ 50.00	17668.00
F. Royalty	@ 14.00 % of Basic	87800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	771305.00
L. CGST	@ 2.50 % of Sub Total	19283.00
M. SGST	@ 2.50 % of Sub Total	19283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141340.00
P. Total Net Amount in Figures (J to N)		951211.00
Rupees Nine Lakh Fifty-One Thousand Two Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04632	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02916	ARV Cum DO Date : 12-FEB-19		
ARV Qty : 153	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	252787.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4590.00	
E. Evacuation Charges	@ 50.00	7650.00	
F. Royalty	@ 14.00 % of Basic	35390.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10617.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	708.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	311742.00	
L. CGST	@ 2.50 % of Sub Total	7794.00	
M. SGST	@ 2.50 % of Sub Total	7794.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61200.00	
P. Total Net Amount in Figures (J to N)		388530.00	
Rupees Three Lakh Eighty-Eight Thousand Five Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04475	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS03048	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 58	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : 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	@ 0.00	0.00	
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)	:	118177.00	
L. CGST	@ 2.50 % of Sub Total	2954.00	
M. SGST	@ 2.50 % of Sub Total	2954.00	
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)		147285.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04732	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS03051	ARV Cum DO Date	14-FEB-19	
ARV Qty : 283	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 283.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		502280.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		8490.00
E. Evacuation Charges	@ 50.00		14150.00
F. Royalty	@ 14.00 % of Basic		70319.00
G. DMF Funds	@ 30.00 % of Royalty (State)		21096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		617741.00
L. CGST	@ 2.50 % of Sub Total		15444.00
M. SGST	@ 2.50 % of Sub Total		15444.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		113200.00
P. Total Net Amount in Figures (J to N)			761829.00
Rupees Seven Lakh Sixty-One Thousand Eight Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04443	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01455	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015007	Destination : MH		
Name : SURYALAKSHMI COTTON MILLS LTD.			
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 135.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	185053.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11795.00	
D. Surface Transportation Charges	@ 30.00	4067.00	
E. Evacuation Charges	@ 50.00	6779.00	
F. Royalty	@ 14.00 % of Basic	25907.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7772.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	241891.00	
L. CGST	@ 2.50 % of Sub Total	6047.00	
M. SGST	@ 2.50 % of Sub Total	6047.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54228.00	
P. Total Net Amount in Figures (J to N)		308213.00	
Rupees Three Lakh Eight Thousand Two Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04491	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07036	ARV Cum DO Date : 11-FEB-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491543	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129890	Destination : WITHIN STATE		
Name : KUSH COMMODITIES			
Address : BLOCK NO 213 SHRIRAM SHYAM TOWER 2nd FLOOR S V PATEL MARGKINGSW			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BJBPA4235L1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 976.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	2483071.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	29282.00	
E. Evacuation Charges	@ 50.00	48803.00	
F. Royalty	@ 14.00 % of Basic	347630.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	104289.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6953.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3020028.00	
L. CGST	@ 2.50 % of Sub Total	75501.00	
M. SGST	@ 2.50 % of Sub Total	75501.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	390420.00	
P. Total Net Amount in Figures (J to N)		3561450.00	
Rupees Thirty-Five Lakh Sixty-One Thousand Four Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD04328	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP07331	ARV Cum DO Date	19-FEB-19	
ARV Qty : 100	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225673173	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131479	Destination	WITHIN STATE	
Name R S Enterprises			
Address B.1001/2.Tribeca.Hiranandani Estate	Ghodbunder Road,Thane,Mumbai		
State Maharashtra			
State Code 27			
GSTIN No 27ABXPD5319F1ZH			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	342100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	47894.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14368.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	958.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	413320.00	
L. CGST	@ 2.50 % of Sub Total	10333.00	
M. SGST	@ 2.50 % of Sub Total	10333.00	
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)		473986.00	
Rupees Four Lakh Seventy-Three Thousand Nine Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04733	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06888	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488926	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114740	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : LAKHAMAPUR, NAGPUR ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	1312500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	183750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55125.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3675.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1595050.00	
L. CGST	@ 2.50 % of Sub Total	39876.00	
M. SGST	@ 2.50 % of Sub Total	39876.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1874802.00	
Rupees Eighteen Lakh Seventy-Four Thousand Eight Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193225AD04633	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193225SP06710	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 225492031	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128374	Destination : CHHINDWARA, MP	
Name : Venkatesh Natural Extract Pvt Ltd		
Address : GRAM AJANIYA CHHINDWARACHHINDWARA480001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AADCV0956C1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	264400.00
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	37016.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	740.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321261.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16063.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		377324.00
Rupees Three Lakh Seventy-Seven Thousand Three Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193205AD04329	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193205SP07515	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 70	Unit Name : 3205 SILEWARA U.G.	
Unique Bid Id : 225672522	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131627	Destination : WITHIN STATE	
Name : RELIANCE COAL SERVICES		
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABHPM5451F1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	68152.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	599.00
E. Evacuation Charges	@ 50.00	999.00
F. Royalty	@ 14.00 % of Basic	9541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82344.00
L. CGST	@ 2.50 % of Sub Total	2059.00
M. SGST	@ 2.50 % of Sub Total	2059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7992.00
P. Total Net Amount in Figures (J to N)		94454.00
Rupees Ninety-Four Thousand Four Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04734	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06623	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 1200	Unit Name : 3235 SINGORI		
Unique Bid Id : 225489301	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110458	Destination : WITHIN STATE		
Name : mittal energies of india			
Address : MittalVilla,222East Wardhman Nagarnapur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 928.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	2438048.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	27863.00	
E. Evacuation Charges	@ 50.00	46439.00	
F. Royalty	@ 14.00 % of Basic	341327.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	102398.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6827.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2962902.00	
L. CGST	@ 2.50 % of Sub Total	74073.00	
M. SGST	@ 2.50 % of Sub Total	74073.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	371512.00	
P. Total Net Amount in Figures (J to N)		3482560.00	
Rupees Thirty-Four Lakh Eighty-Two Thousand Five Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD04317	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP07326	ARV Cum DO Date	19-FEB-19	
ARV Qty : 330	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 225688397	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111141	Destination	KAMPTEE ROAD,NAGPUR	
Name NB:ENTREPRENEURS			
Address UPPALWADI, KAMPTEE ROADNAGPUR440026			
State Maharashtra			
State Code 27			
GSTIN No 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 260.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4211.00	1095576.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7805.00	
E. Evacuation Charges	@ 50.00	13009.00	
F. Royalty	@ 14.00 % of Basic	153381.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46014.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3068.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1318853.00	
L. CGST	@ 2.50 % of Sub Total	32971.00	
M. SGST	@ 2.50 % of Sub Total	32971.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104068.00	
P. Total Net Amount in Figures (J to N)		1488863.00	
Rupees Fourteen Lakh Eighty-Eight Thousand Eight Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04634	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06569	ARV Cum DO Date	31-JAN-19	
ARV Qty : 300	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492199	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118815	Destination	WITHIN STATE	
Name R.R. BUSINESS PRIVATE LIMITED			
Address 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44		
State Maharashtra			
State Code 27			
GSTIN No 27AADCR7014H1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	793200.00	
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	111048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33314.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2221.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	963783.00	
L. CGST	@ 2.50 % of Sub Total	24095.00	
M. SGST	@ 2.50 % of Sub Total	24095.00	
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)		1131973.00	
Rupees Eleven Lakh Thirty-One Thousand Nine Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04735	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06465	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488448	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 121676	Destination : WITHIN STATE		
Name : MAHALAXMI COAL SERVICES			
Address : CIVIL LINE BEHIND SAI TEMPLE GOVIND APARTMEN	CHANDRAPUR442401		
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	252315.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2884.00	
E. Evacuation Charges	@ 50.00	4806.00	
F. Royalty	@ 14.00 % of Basic	35324.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10597.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	306632.00	
L. CGST	@ 2.50 % of Sub Total	7666.00	
M. SGST	@ 2.50 % of Sub Total	7666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38448.00	
P. Total Net Amount in Figures (J to N)		360412.00	
Rupees Three Lakh Sixty Thousand Four Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04412	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06488	ARV Cum DO Date	30-JAN-19	
ARV Qty : 250	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491778	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111211	Destination	WITHIN STATE	
Name Garg traders			
Address Lakhmapur nagpur roadChandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27AFMPA2670K1ZC			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 151.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	391683.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4547.00	
E. Evacuation Charges	@ 50.00	7579.00	
F. Royalty	@ 14.00 % of Basic	54836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16451.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1097.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	476193.00	
L. CGST	@ 2.50 % of Sub Total	11905.00	
M. SGST	@ 2.50 % of Sub Total	11905.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60632.00	
P. Total Net Amount in Figures (J to N)		560635.00	
Rupees Five Lakh Sixty Thousand Six Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04736	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06433	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 310	Unit Name : 3235 SINGORI		
Unique Bid Id : 225487752	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2615.00	424938.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4875.00	
E. Evacuation Charges	@ 50.00	8125.00	
F. Royalty	@ 14.00 % of Basic	59491.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17847.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1190.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	516466.00	
L. CGST	@ 2.50 % of Sub Total	12912.00	
M. SGST	@ 2.50 % of Sub Total	12912.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65000.00	
P. Total Net Amount in Figures (J to N)		607290.00	
Rupees Six Lakh Seven Thousand Two Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04737	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06485	ARV Cum DO Date	30-JAN-19	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 225488751	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111018	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 180.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	474180.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5419.00	
E. Evacuation Charges	@ 50.00	9032.00	
F. Royalty	@ 14.00 % of Basic	66385.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19916.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1328.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	576260.00	
L. CGST	@ 2.50 % of Sub Total	14407.00	
M. SGST	@ 2.50 % of Sub Total	14407.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72256.00	
P. Total Net Amount in Figures (J to N)		677330.00	
Rupees Six Lakh Seventy-Seven Thousand Three Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04635	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06501	ARV Cum DO Date	30-JAN-19	
ARV Qty : 310	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492098	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 120177	Destination	WITHIN STATE	
Name Mahi Traders			
Address 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State Maharashtra			
State Code 27			
GSTIN No 27AHIPB7976R1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 109.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	290628.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3298.00	
E. Evacuation Charges	@ 50.00	5496.00	
F. Royalty	@ 14.00 % of Basic	40688.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12206.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	814.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	353130.00	
L. CGST	@ 2.50 % of Sub Total	8828.00	
M. SGST	@ 2.50 % of Sub Total	8828.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43968.00	
P. Total Net Amount in Figures (J to N)		414754.00	
Rupees Four Lakh Fourteen 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.)

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04636	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06540	ARV Cum DO Date	31-JAN-19	
ARV Qty : 300	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492470	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111208	Destination	WITHIN STATE	
Name Jai bajrangbali trade enterprises			
Address Lakhmapur nagpur roadChandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27AATPA9553H1ZA			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 281.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	735710.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8444.00	
E. Evacuation Charges	@ 50.00	14073.00	
F. Royalty	@ 14.00 % of Basic	102999.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30900.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2060.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	894186.00	
L. CGST	@ 2.50 % of Sub Total	22355.00	
M. SGST	@ 2.50 % of Sub Total	22355.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112580.00	
P. Total Net Amount in Figures (J to N)		1051476.00	
Rupees Ten Lakh Fifty-One Thousand Four Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193283AD04850	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WND193283SP06475	ARV Cum DO Date	30-JAN-19
ARV Qty : 100	Unit Name	3283 KAMPTEE CONVERSIC
Unique Bid Id : 225469646	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 118993	Destination	WITHIN STATE
Name ARVIND COAL DEPO		
Address VIP DHARAMKATA DAHEGAON RANGARI, TAH. SAONERNAGPUR441102		
State Maharashtra		
State Code 27		
GSTIN No 27ANBPB6680M1ZR		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1875.00	187500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	26250.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238850.00
L. CGST	@ 2.50 % of Sub Total	5971.00
M. SGST	@ 2.50 % of Sub Total	5971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		290792.00
Rupees Two Lakh Ninety Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04421	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01546	ARV Cum DO Date	20-FEB-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 388.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	529688.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	33760.00	
D. Surface Transportation Charges	@ 30.00	11642.00	
E. Evacuation Charges	@ 50.00	19403.00	
F. Royalty	@ 14.00 % of Basic	74156.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22247.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1483.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	692379.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	34619.00	
O. State Compensation Cess	@ 400.00	155220.00	
P. Total Net Amount in Figures (J to N)		882218.00	
Rupees Eight Lakh Eighty-Two Thousand Two Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04428	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01499	ARV Cum DO Date	14-FEB-19	
ARV Qty : 583	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015001	Destination	MP	
Name BLA POWER PVT.LTD.			
Address VILL:NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 243.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	332569.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	21197.00	
D. Surface Transportation Charges	@ 30.00	7309.00	
E. Evacuation Charges	@ 50.00	12182.00	
F. Royalty	@ 14.00 % of Basic	46560.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13968.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	931.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	434716.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	21736.00	
O. State Compensation Cess	@ 400.00	97456.00	
P. Total Net Amount in Figures (J to N)		553908.00	
Rupees Five Lakh Fifty-Three Thousand Nine Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04530	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01492	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 350	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	118182.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7532.00	
D. Surface Transportation Charges	@ 30.00	2597.00	
E. Evacuation Charges	@ 50.00	4329.00	
F. Royalty	@ 14.00 % of Basic	16545.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4964.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	154480.00	
L. CGST	@ 2.50 % of Sub Total	3862.00	
M. SGST	@ 2.50 % of Sub Total	3862.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34632.00	
P. Total Net Amount in Figures (J to N)		196836.00	
Rupees One Lakh Ninety-Six Thousand Eight Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04427	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01519	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 207.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	283429.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18065.00	
D. Surface Transportation Charges	@ 30.00	6229.00	
E. Evacuation Charges	@ 50.00	10382.00	
F. Royalty	@ 14.00 % of Basic	39680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11904.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	794.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	370483.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	18524.00	
O. State Compensation Cess	@ 400.00	83056.00	
P. Total Net Amount in Figures (J to N)		472063.00	
Rupees Four Lakh Seventy-Two Thousand Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04592	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP06717	ARV Cum DO Date	04-FEB-19	
ARV Qty : 110	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 225476048	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111535	Destination	WITHIN STATE	
Name Business Link			
Address 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AGSPA3944K2Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3391.00	373010.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3300.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	52221.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15666.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1044.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	450741.00	
L. CGST	@ 2.50 % of Sub Total	11269.00	
M. SGST	@ 2.50 % of Sub Total	11269.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (J to N)		517279.00	
Rupees Five Lakh Seventeen Thousand Two Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04738	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06915	ARV Cum DO Date	07-FEB-19	
ARV Qty : 50	Unit Name	3235 SINGORI	
Unique Bid Id : 225488387	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	131250.00	
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	18375.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5513.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	159506.00	
L. CGST	@ 2.50 % of Sub Total	3988.00	
M. SGST	@ 2.50 % of Sub Total	3988.00	
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)		187482.00	
Rupees One Lakh Eighty-Seven Thousand Four Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04851	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06887	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 300	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225470517	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114740	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : LAKHAMAPUR, NAGPUR ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	562500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	26100.00	
D. Surface Transportation Charges	@ 30.00	9000.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	78750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23625.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1575.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	716550.00	
L. CGST	@ 2.50 % of Sub Total	17914.00	
M. SGST	@ 2.50 % of Sub Total	17914.00	
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)		872378.00	
Rupees Eight Lakh Seventy-Two Thousand Three Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04536	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07002	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491887	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132405	Destination : WITHIN STATE		
Name : RAM ENTERPRISES			
Address : 410 TRIVENI BHAURAO NAGARWARDHAMAN NAGAR NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAYFR5909D1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	258400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	36176.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10853.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	724.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	314153.00	
L. CGST	@ 2.50 % of Sub Total	7854.00	
M. SGST	@ 2.50 % of Sub Total	7854.00	
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)		369861.00	
Rupees Three Lakh Sixty-Nine Thousand Eight Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04739	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03087	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 400	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 299.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	531813.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8989.00	
E. Evacuation Charges	@ 50.00	14982.00	
F. Royalty	@ 14.00 % of Basic	74454.00	
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)	:	654063.00	
L. CGST	@ 2.50 % of Sub Total	16352.00	
M. SGST	@ 2.50 % of Sub Total	16352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119856.00	
P. Total Net Amount in Figures (J to N)		806623.00	
Rupees Eight Lakh Six Thousand Six Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04433	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02902	ARV Cum DO Date : 11-FEB-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNagda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1275000.00	
B. Commitment/Benification Charges	@ 90.00	90000.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	178500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3570.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1767620.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	88381.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2256001.00	
Rupees Twenty-Two Lakh Fifty-Six Thousand One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04852	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP07972	ARV Cum DO Date	12-MAR-19	
ARV Qty : 2000	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8245034	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21825	Destination	WITHIN STATE	
Name KUSUM TRADING CO.			
Address JainNagpur440009			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ1417C1Z2			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1024.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	1992633.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	89131.00	
D. Surface Transportation Charges	@ 30.00	30735.00	
E. Evacuation Charges	@ 50.00	51225.00	
F. Royalty	@ 14.00 % of Basic	278969.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	83691.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5579.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2531963.00	
L. CGST	@ 2.50 % of Sub Total	63299.00	
M. SGST	@ 2.50 % of Sub Total	63299.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	409796.00	
P. Total Net Amount in Figures (J to N)		3068357.00	
Rupees Thirty Lakh Sixty-Eight Thousand Three Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04505	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08251	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241647	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57237	Destination : OUTSIDE STATE		
Name : Thakurdas Agrahari			
Address : NadiparKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACHPA2799R1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	196837.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2312.00	
E. Evacuation Charges	@ 50.00	3853.00	
F. Royalty	@ 14.00 % of Basic	27557.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8267.00	
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)	:	239377.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	11969.00	
O. State Compensation Cess	@ 400.00	30828.00	
P. Total Net Amount in Figures (J to N)		282174.00	
Rupees Two Lakh Eighty-Two Thousand One Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04498	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP08239	ARV Cum DO Date	18-MAR-19	
ARV Qty : 200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8241565	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 54869	Destination	NAGPUR	
Name SHRI SALASAR PAPER MILLS PVT. LTD.			
Address 155, GEETA BHAWAN, OPP.NMC GARDEN, HANUMAN NAGAR, NAG440009			
State Maharashtra			
State Code 27			
GSTIN No 27AAJCS150301Z0			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	64437.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	757.00	
E. Evacuation Charges	@ 50.00	1262.00	
F. Royalty	@ 14.00 % of Basic	9021.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2706.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	78363.00	
L. CGST	@ 2.50 % of Sub Total	1959.00	
M. SGST	@ 2.50 % of Sub Total	1959.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10092.00	
P. Total Net Amount in Figures (J to N)		92373.00	
Rupees Ninety-Two Thousand Three Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04853	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP06412	ARV Cum DO Date	29-JAN-19	
ARV Qty : 1500	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 225471885	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110458	Destination	WITHIN STATE	
Name mittal energies of india			
Address MittalVilla,222East Wardhman Nagarnapur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ADLPA7857K1Z2			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 996.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	1868719.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	86709.00	
D. Surface Transportation Charges	@ 30.00	29900.00	
E. Evacuation Charges	@ 50.00	49833.00	
F. Royalty	@ 14.00 % of Basic	261621.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	78486.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5232.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2380500.00	
L. CGST	@ 2.50 % of Sub Total	59513.00	
M. SGST	@ 2.50 % of Sub Total	59513.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	398660.00	
P. Total Net Amount in Figures (J to N)		2898186.00	
Rupees Twenty-Eight Lakh Ninety-Eight Thousand One Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04740	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06335	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 2100	Unit Name : 3235 SINGORI		
Unique Bid Id : 225489728	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118627	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 919.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	2414003.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	27589.00	
E. Evacuation Charges	@ 50.00	45981.00	
F. Royalty	@ 14.00 % of Basic	337960.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	101388.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6759.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2933680.00	
L. CGST	@ 2.50 % of Sub Total	73342.00	
M. SGST	@ 2.50 % of Sub Total	73342.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	367848.00	
P. Total Net Amount in Figures (J to N)		3448212.00	
Rupees Thirty-Four Lakh Forty-Eight Thousand Two Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04741	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06476	ARV Cum DO Date	30-JAN-19	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 225488457	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118993	Destination	WITHIN STATE	
Name ARVIND COAL DEPO			
Address VIP DHARAMKATA DAHEGAON RANGARI, TAH. SAONERNAGPUR441102			
State Maharashtra			
State Code 27			
GSTIN No 27ANBPB6680M1ZR			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	133718.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1528.00	
E. Evacuation Charges	@ 50.00	2547.00	
F. Royalty	@ 14.00 % of Basic	18721.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5616.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	162504.00	
L. CGST	@ 2.50 % of Sub Total	4063.00	
M. SGST	@ 2.50 % of Sub Total	4063.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20376.00	
P. Total Net Amount in Figures (J to N)		191006.00	
Rupees One Lakh Ninety-One Thousand Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04742	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06541	ARV Cum DO Date	31-JAN-19	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 225488390	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129987	Destination	OUTSIDE STATE	
Name Juneja Coal SSF Plant			
Address Gram Baijarwarda Post PadharDist -Betul460001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABZPJ9095N1ZJ			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	525000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	73500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22050.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1470.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	638020.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	31901.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		749921.00	
Rupees Seven Lakh Fortv-Nine Thousand Nine Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04511	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06567	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 310	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491535	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 266.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	676882.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7982.00	
E. Evacuation Charges	@ 50.00	13304.00	
F. Royalty	@ 14.00 % of Basic	94763.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28429.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1895.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	823255.00	
L. CGST	@ 2.50 % of Sub Total	20581.00	
M. SGST	@ 2.50 % of Sub Total	20581.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106428.00	
P. Total Net Amount in Figures (J to N)		970845.00	
Rupees Nine Lakh Seventy Thousand Eight Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04593	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP06472	ARV Cum DO Date	30-JAN-19	
ARV Qty : 600	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 225474746	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110982	Destination	WITHIN STATE	
Name ANKIT PULPS & BOARDS PVT.LTD.			
Address 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 230.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	776173.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6908.00	
E. Evacuation Charges	@ 50.00	11513.00	
F. Royalty	@ 14.00 % of Basic	108664.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32599.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2173.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	938030.00	
L. CGST	@ 2.50 % of Sub Total	23451.00	
M. SGST	@ 2.50 % of Sub Total	23451.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92100.00	
P. Total Net Amount in Figures (J to N)		1077032.00	
Rupees Ten Lakh Seventy-Seven Thousand Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04854	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06575	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 10000	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225470634	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124950	Destination : WITHIN STATE		
Name : SWAMI FUELS PVT. LTD.			
Address : House no. 673, Near Old Hindi City Highschool	CHANDRAPUR442402		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAOCS8506J1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 6808.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	12766369.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	592360.00	
D. Surface Transportation Charges	@ 30.00	204262.00	
E. Evacuation Charges	@ 50.00	340437.00	
F. Royalty	@ 14.00 % of Basic	1787292.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	536188.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	35746.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	16262654.00	
L. CGST	@ 2.50 % of Sub Total	406566.00	
M. SGST	@ 2.50 % of Sub Total	406566.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	2723492.00	
P. Total Net Amount in Figures (J to N)		19799278.00	
Rupees One Crore Ninety-Seven Lakh Ninety-Nine Thousand Two Hundred Seventy-Eight			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04743	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06927	ARV Cum DO Date	07-FEB-19	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 225490072	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130013	Destination	OUTSIDE STATE	
Name SHREESH TRADELINK			
Address E 1 H NO 188 ARERA COLONYBHOPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADJFS4704R1ZL			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2635.00	263500.00	
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	36890.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11067.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	320195.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	16010.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		376205.00	
Rupees Three Lakh Seventy-Six Thousand Two Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04400	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06947	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225492192	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115384	Destination : SATLAPUR, M.P.		
Name : Vardhman Yarns(power Division)			
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 590.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	1525697.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	17713.00	
E. Evacuation Charges	@ 50.00	29522.00	
F. Royalty	@ 14.00 % of Basic	213598.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64079.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4272.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1854881.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	92744.00	
O. State Compensation Cess	@ 400.00	236176.00	
P. Total Net Amount in Figures (J to N)		2183801.00	
Rupees Twenty-One Lakh Eighty-Three Thousand Eight Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04744	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06752	ARV Cum DO Date	04-FEB-19	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 225488513	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117189	Destination	DEWAS	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28,INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 268.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	706073.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8069.00	
E. Evacuation Charges	@ 50.00	13449.00	
F. Royalty	@ 14.00 % of Basic	98850.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1977.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	858073.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	42904.00	
O. State Compensation Cess	@ 400.00	107592.00	
P. Total Net Amount in Figures (J to N)		1008569.00	
Rupees Ten Lakh Eight Thousand Five Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04561	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07113	ARV Cum DO Date	15-FEB-19	
ARV Qty : 60	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225679479	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110962	Destination	WITHIN STATE	
Name KRISHNA TRADING COMPANY			
Address U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AEVPA878601Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	205860.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1800.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	28820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8646.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	248702.00	
L. CGST	@ 2.50 % of Sub Total	6218.00	
M. SGST	@ 2.50 % of Sub Total	6218.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (J to N)		285138.00	
Rupees Two Lakh Eighty-Five Thousand One Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04562	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07084	ARV Cum DO Date	15-FEB-19	
ARV Qty : 770	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225680978	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118405	Destination	OUTSIDE STATE	
Name Arpa Fuel Pvt Ltd			
Address Mittal Chambers Link RoadBilaspur497001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AAICA1125B1ZM			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 658.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	2260857.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	19769.00	
E. Evacuation Charges	@ 50.00	32948.00	
F. Royalty	@ 14.00 % of Basic	316520.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	94956.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6330.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2731380.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	136569.00	
O. State Compensation Cess	@ 400.00	263580.00	
P. Total Net Amount in Figures (J to N)		3131529.00	
Rupees Thirty-One Lakh Thirty-One Thousand Five Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04563	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07642	ARV Cum DO Date	26-FEB-19	
ARV Qty : 210	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225679969	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125564	Destination	WITHIN STATE	
Name SHRI RANISATIJI COAL JUNCTION (I)			
Address 940.DESHPANDE LAYOUT.NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 36.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	126878.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1109.00	
E. Evacuation Charges	@ 50.00	1849.00	
F. Royalty	@ 14.00 % of Basic	17763.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5329.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	355.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	153283.00	
L. CGST	@ 2.50 % of Sub Total	3832.00	
M. SGST	@ 2.50 % of Sub Total	3832.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14792.00	
P. Total Net Amount in Figures (J to N)		175739.00	
Rupees One Lakh Seventy-Five Thousand Seven Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04564	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07100	ARV Cum DO Date	15-FEB-19	
ARV Qty : 300	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225680035	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110987	Destination	WITHIN STATE	
Name INDO GLOBAL COMMERCIALS PVT LTD.			
Address PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI3950J1ZI			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 221.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	759589.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6642.00	
E. Evacuation Charges	@ 50.00	11070.00	
F. Royalty	@ 14.00 % of Basic	106342.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31903.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2127.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	917673.00	
L. CGST	@ 2.50 % of Sub Total	22942.00	
M. SGST	@ 2.50 % of Sub Total	22942.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88556.00	
P. Total Net Amount in Figures (J to N)		1052113.00	
Rupees Ten Lakh Fifty-Two Thousand One Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04594	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP06843	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 210	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 225474446	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	707910.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6300.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	99107.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29732.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1982.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	855531.00	
L. CGST	@ 2.50 % of Sub Total	21388.00	
M. SGST	@ 2.50 % of Sub Total	21388.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84000.00	
P. Total Net Amount in Figures (J to N)		982307.00	
Rupees Nine Lakh Eighty-Two Thousand Three Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04745	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP07050	ARV Cum DO Date : 12-FEB-19		
ARV Qty : 449	Unit Name : 3235 SINGORI		
Unique Bid Id : 225490634	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128752	Destination : WITHIN STATE		
Name : Kusum Trading Co.			
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 407.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2645.00	1078419.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12232.00	
E. Evacuation Charges	@ 50.00	20386.00	
F. Royalty	@ 14.00 % of Basic	150979.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45294.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3020.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1310330.00	
L. CGST	@ 2.50 % of Sub Total	32758.00	
M. SGST	@ 2.50 % of Sub Total	32758.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	163088.00	
P. Total Net Amount in Figures (J to N)		1538934.00	
Rupees Fifteen Lakh Thirty-Eight Thousand Nine Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04746	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02990	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	354968.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	49696.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14909.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	994.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	436567.00	
L. CGST	@ 2.50 % of Sub Total	10914.00	
M. SGST	@ 2.50 % of Sub Total	10914.00	
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)		538395.00	
Rupees Five Lakh Thirty-Eight Thousand Three Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04474	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS02930	ARV Cum DO Date : 12-FEB-19		
ARV Qty : 196	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 196.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	323831.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5880.00	
E. Evacuation Charges	@ 50.00	9800.00	
F. Royalty	@ 14.00 % of Basic	45336.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13601.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	399355.00	
L. CGST	@ 2.50 % of Sub Total	9984.00	
M. SGST	@ 2.50 % of Sub Total	9984.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78400.00	
P. Total Net Amount in Figures (J to N)		497723.00	
Rupees Four Lakh Ninety-Seven Thousand Seven Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04747	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02958	ARV Cum DO Date	12-FEB-19	
ARV Qty : 267	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 267.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		473882.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		8010.00
E. Evacuation Charges	@ 50.00		13350.00
F. Royalty	@ 14.00 % of Basic		66343.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1327.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		582815.00
L. CGST	@ 2.50 % of Sub Total		14570.00
M. SGST	@ 2.50 % of Sub Total		14570.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		106800.00
P. Total Net Amount in Figures (J to N)			718755.00
Rupees Seven Lakh Eighteen Thousand Seven Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04748	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03073	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 204	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 204.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	362067.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6120.00	
E. Evacuation Charges	@ 50.00	10200.00	
F. Royalty	@ 14.00 % of Basic	50689.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1014.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	445297.00	
L. CGST	@ 2.50 % of Sub Total	11132.00	
M. SGST	@ 2.50 % of Sub Total	11132.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81600.00	
P. Total Net Amount in Figures (J to N)		549161.00	
Rupees Five Lakh Forty-Nine Thousand One Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04637	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS03035	ARV Cum DO Date	14-FEB-19	
ARV Qty : 59	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1652.20	97480.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	1770.00
E. Evacuation Charges	@	50.00	2950.00
F. Royalty	@	14.00 % of Basic	13647.00
G. DMF Funds	@	30.00 % of Royalty (State)	4094.00
H. NMET Funds	@	2.00 % of Royalty (Central)	273.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		120214.00
L. CGST	@	2.50 % of Sub Total	3005.00
M. SGST	@	2.50 % of Sub Total	3005.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	23600.00
P. Total Net Amount in Figures (J to N)			149824.00
Rupees One Lakh Forty-Nine Thousand Eight Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04473	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS02911	ARV Cum DO Date : 12-FEB-19		
ARV Qty : 115	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	190003.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3450.00	
E. Evacuation Charges	@ 50.00	5750.00	
F. Royalty	@ 14.00 % of Basic	26600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7980.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	532.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	234315.00	
L. CGST	@ 2.50 % of Sub Total	5858.00	
M. SGST	@ 2.50 % of Sub Total	5858.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46000.00	
P. Total Net Amount in Figures (J to N)		292031.00	
Rupees Two Lakh Ninety-Two Thousand Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04638	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02920	ARV Cum DO Date : 12-FEB-19		
ARV Qty : 611	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 611.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	1009494.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	18330.00	
E. Evacuation Charges	@ 50.00	30550.00	
F. Royalty	@ 14.00 % of Basic	141329.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42399.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2827.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1244929.00	
L. CGST	@ 2.50 % of Sub Total	31123.00	
M. SGST	@ 2.50 % of Sub Total	31123.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	244400.00	
P. Total Net Amount in Figures (J to N)		1551575.00	
Rupees Fifteen Lakh Fifty-One Thousand Five Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04749	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03040	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 299.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	532434.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9000.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	74541.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22362.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1491.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	654828.00	
L. CGST	@ 2.50 % of Sub Total	16371.00	
M. SGST	@ 2.50 % of Sub Total	16371.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119996.00	
P. Total Net Amount in Figures (J to N)		807566.00	
Rupees Eight Lakh Seven Thousand Five Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04472	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS02964	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 79	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	130524.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2370.00	
E. Evacuation Charges	@ 50.00	3950.00	
F. Royalty	@ 14.00 % of Basic	18273.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5482.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	365.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	160964.00	
L. CGST	@ 2.50 % of Sub Total	4024.00	
M. SGST	@ 2.50 % of Sub Total	4024.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31600.00	
P. Total Net Amount in Figures (J to N)		200612.00	
Rupees Two Lakh Six Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04545	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08242	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241787	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37017	Destination : OUTSIDE STATE		
Name : GOEL COAL SIZING PVT.LTD.			
Address : C + 203, ASHOKA RATAN,SHANKAR NAGAR, KHAMARDIH, RAIP492007			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AADCG3765C1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	169994.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1997.00	
E. Evacuation Charges	@ 50.00	3328.00	
F. Royalty	@ 14.00 % of Basic	23799.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7140.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	206734.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	10337.00	
O. State Compensation Cess	@ 400.00	26624.00	
P. Total Net Amount in Figures (J to N)		243695.00	
Rupees Two Lakh Forty-Three Thousand Six Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04855	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP07757	ARV Cum DO Date	06-MAR-19	
ARV Qty : 70	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 225471876	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132405	Destination	WITHIN STATE	
Name RAM ENTERPRISES			
Address 410 TRIVENI BHURAO NAGARWARDHAMAN NAGAR NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAYFR5909D1ZP			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	131250.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6090.00	
D. Surface Transportation Charges	@ 30.00	2100.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	18375.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5513.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	167196.00	
L. CGST	@ 2.50 % of Sub Total	4180.00	
M. SGST	@ 2.50 % of Sub Total	4180.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (J to N)		203556.00	
Rupees Two Lakh Three Thousand Five Hundred Fiftv-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04750	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06554	ARV Cum DO Date	31-JAN-19	
ARV Qty : 2000	Unit Name	3235 SINGORI	
Unique Bid Id : 225489675	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111343	Destination	WITHIN STATE	
Name Lakhmi Enterprises			
Address 261, Shankar Nagar, Nagpur 440010			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ7793A1ZE			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1922.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	5047665.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	57688.00	
E. Evacuation Charges	@ 50.00	96146.00	
F. Royalty	@ 14.00 % of Basic	706673.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	212002.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14133.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6134307.00	
L. CGST	@ 2.50 % of Sub Total	153358.00	
M. SGST	@ 2.50 % of Sub Total	153358.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	769168.00	
P. Total Net Amount in Figures (J to N)		7210191.00	
Rupees Seventy-Two Lakh Ten Thousand One Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04856	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP06358	ARV Cum DO Date	29-JAN-19	
ARV Qty : 6000	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 225471036	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125389	Destination	WITHIN STATE	
Name FUELCOAL CORPORATION INDIA LIMITED			
Address FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AACCF0487H1ZM			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 3069.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	5754938.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	267029.00	
D. Surface Transportation Charges	@ 30.00	92079.00	
E. Evacuation Charges	@ 50.00	153465.00	
F. Royalty	@ 14.00 % of Basic	805691.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	241707.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	16114.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	7331023.00	
L. CGST	@ 2.50 % of Sub Total	183276.00	
M. SGST	@ 2.50 % of Sub Total	183276.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1227720.00	
P. Total Net Amount in Figures (J to N)		8925295.00	
Rupees Eighty-Nine Lakh Twenty-Five Thousand Two Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04857	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP06571	ARV Cum DO Date	31-JAN-19	
ARV Qty : 100	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 225467665	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130691	Destination	OUTSIDE STATE	
Name SUMIT TRADE LINK			
Address KRISHI UPAJ MANDI	SHOP NO. G1	VIJAY NAGARJABALPUR482002	
State Madhya Pradesh			
State Code 23			
GSTIN No 23FAOPS7780A1ZD			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1885.00	188500.00	
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	26390.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7917.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	240035.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	12002.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		292037.00	
Rupees Two Lakh Ninety-Two Thousand Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04858	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06582	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225467741	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132284	Destination : WITHIN STATE		
Name : kamdhenu Coal Traders			
Address : sakkardara roadNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27EVBPS0635F1ZM			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	41906.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1944.00	
D. Surface Transportation Charges	@ 30.00	671.00	
E. Evacuation Charges	@ 50.00	1118.00	
F. Royalty	@ 14.00 % of Basic	5867.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1760.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	53383.00	
L. CGST	@ 2.50 % of Sub Total	1335.00	
M. SGST	@ 2.50 % of Sub Total	1335.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8940.00	
P. Total Net Amount in Figures (J to N)		64993.00	
Rupees Sixty-Four Thousand Nine Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD04388	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193212SP06574	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 225492241	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109921	Destination : NAGARDHAN, MS	
Name : SURYALAKSHMI COTTON MILLS LTD		
Address : 40,VISAWA TILAK NAGARWEST HIGH COURT ROAD NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECS1921R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2584.00	2584000.00
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	361760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	108528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3141523.00
L. CGST	@ 2.50 % of Sub Total	78538.00
M. SGST	@ 2.50 % of Sub Total	78538.00
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)		3698599.00
Rupees Thirty-Six Lakh Ninety-Eight Thousand Five Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04538	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06458	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 5000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491518	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124950	Destination : WITHIN STATE		
Name : SWAMI FUELS PVT. LTD.			
Address : House no. 673, Near Old Hindi City Highschool	CHANDRAPUR442402		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAOCS8506J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2624.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2534.00	6649571.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	78724.00	
E. Evacuation Charges	@ 50.00	131207.00	
F. Royalty	@ 14.00 % of Basic	930940.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	279282.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	18619.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	8088343.00	
L. CGST	@ 2.50 % of Sub Total	202209.00	
M. SGST	@ 2.50 % of Sub Total	202209.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1049656.00	
P. Total Net Amount in Figures (J to N)		9542417.00	
Rupees Ninety-Five Lakh Forty-Two Thousand Four Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04595	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP06371	ARV Cum DO Date	29-JAN-19	
ARV Qty : 100	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 225475524	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110962	Destination	WITHIN STATE	
Name KRISHNA TRADING COMPANY			
Address U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AEVPA878601Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 88.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3391.00	300748.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2661.00	
E. Evacuation Charges	@ 50.00	4435.00	
F. Royalty	@ 14.00 % of Basic	42105.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12632.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	842.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	363423.00	
L. CGST	@ 2.50 % of Sub Total	9086.00	
M. SGST	@ 2.50 % of Sub Total	9086.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35476.00	
P. Total Net Amount in Figures (J to N)		417071.00	
Rupees Four Lakh Seventeen Thousand Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04639	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06390	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492063	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	528800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	74032.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22210.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1481.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	642523.00	
L. CGST	@ 2.50 % of Sub Total	16063.00	
M. SGST	@ 2.50 % of Sub Total	16063.00	
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)		754649.00	
Rupees Seven Lakh Fifty-Four Thousand Six Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04751	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06564	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488676	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111850	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 230.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	605955.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6925.00	
E. Evacuation Charges	@ 50.00	11542.00	
F. Royalty	@ 14.00 % of Basic	84834.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1697.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	736403.00	
L. CGST	@ 2.50 % of Sub Total	18410.00	
M. SGST	@ 2.50 % of Sub Total	18410.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92336.00	
P. Total Net Amount in Figures (J to N)		865559.00	
Rupees Eight Lakh Sixty-Five Thousand Five Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04471	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS02929	ARV Cum DO Date : 12-FEB-19		
ARV Qty : 354	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 354.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	584879.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10620.00	
E. Evacuation Charges	@ 50.00	17700.00	
F. Royalty	@ 14.00 % of Basic	81883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24565.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1638.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	721285.00	
L. CGST	@ 2.50 % of Sub Total	18032.00	
M. SGST	@ 2.50 % of Sub Total	18032.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	141600.00	
P. Total Net Amount in Figures (J to N)		898949.00	
Rupees Eight Lakh Ninety-Eight Thousand Nine Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04640	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS03088	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 63	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : 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	@ 0.00	0.00	
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)	:	128364.00	
L. CGST	@ 2.50 % of Sub Total	3209.00	
M. SGST	@ 2.50 % of Sub Total	3209.00	
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)		159982.00	
Rupees One Lakh Fifty-Nine Thousand Nine Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04641	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS03083	ARV Cum DO Date	14-FEB-19	
ARV Qty : 159	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 159.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1652.20	262700.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	4770.00
E. Evacuation Charges	@	50.00	7950.00
F. Royalty	@	14.00 % of Basic	36778.00
G. DMF Funds	@	30.00 % of Royalty (State)	11033.00
H. NMET Funds	@	2.00 % of Royalty (Central)	736.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		323967.00
L. CGST	@	2.50 % of Sub Total	8099.00
M. SGST	@	2.50 % of Sub Total	8099.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	63600.00
P. Total Net Amount in Figures (J to N)			403765.00
Rupees Four Lakh Three Thousand Seven Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04642	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS03136	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 129	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 129.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	213134.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3870.00	
E. Evacuation Charges	@ 50.00	6450.00	
F. Royalty	@ 14.00 % of Basic	29839.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8952.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	262842.00	
L. CGST	@ 2.50 % of Sub Total	6571.00	
M. SGST	@ 2.50 % of Sub Total	6571.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51600.00	
P. Total Net Amount in Figures (J to N)		327584.00	
Rupees Three Lakh Twenty-Seven Thousand Five Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04470	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS03132	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 47	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	77653.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1410.00	
E. Evacuation Charges	@ 50.00	2350.00	
F. Royalty	@ 14.00 % of Basic	10871.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3261.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	95762.00	
L. CGST	@ 2.50 % of Sub Total	2394.00	
M. SGST	@ 2.50 % of Sub Total	2394.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18800.00	
P. Total Net Amount in Figures (J to N)		119350.00	
Rupees One Lakh Nineteen Thousand Three Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04752	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03054	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 267	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 267.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	473882.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8010.00	
E. Evacuation Charges	@ 50.00	13350.00	
F. Royalty	@ 14.00 % of Basic	66343.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19903.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1327.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	582815.00	
L. CGST	@ 2.50 % of Sub Total	14570.00	
M. SGST	@ 2.50 % of Sub Total	14570.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106800.00	
P. Total Net Amount in Figures (J to N)		718755.00	
Rupees Seven Lakh Eighteen Thousand Seven Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04469	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS02970	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 104	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	171829.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3120.00	
E. Evacuation Charges	@ 50.00	5200.00	
F. Royalty	@ 14.00 % of Basic	24056.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7217.00	
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)	:	211903.00	
L. CGST	@ 2.50 % of Sub Total	5298.00	
M. SGST	@ 2.50 % of Sub Total	5298.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41600.00	
P. Total Net Amount in Figures (J to N)		264099.00	
Rupees Two Lakh Sixty-Four Thousand Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD04753	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS03120	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 300	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1774.84	532452.00
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	74543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1491.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	654849.00
L. CGST	@ 2.50 % of Sub Total	16371.00
M. SGST	@ 2.50 % of Sub Total	16371.00
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)		807591.00
Rupees Eight Lakh Seven Thousand Five Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04754	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02910	ARV Cum DO Date : 12-FEB-19		
ARV Qty : 153	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	55162.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	932.00	
E. Evacuation Charges	@ 50.00	1554.00	
F. Royalty	@ 14.00 % of Basic	7723.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2317.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	154.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	67842.00	
L. CGST	@ 2.50 % of Sub Total	1696.00	
M. SGST	@ 2.50 % of Sub Total	1696.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12432.00	
P. Total Net Amount in Figures (J to N)		83666.00	
Rupees Eighty-Three Thousand Six Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04643	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS03057	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 228	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 228.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	376702.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6840.00	
E. Evacuation Charges	@ 50.00	11400.00	
F. Royalty	@ 14.00 % of Basic	52738.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1055.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	464556.00	
L. CGST	@ 2.50 % of Sub Total	11614.00	
M. SGST	@ 2.50 % of Sub Total	11614.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91200.00	
P. Total Net Amount in Figures (J to N)		578984.00	
Rupees Five Lakh Seventy-Eight Thousand Nine Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04755	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02972	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 624	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 624.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	1107500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	18720.00	
E. Evacuation Charges	@ 50.00	31200.00	
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)	:	1362086.00	
L. CGST	@ 2.50 % of Sub Total	34052.00	
M. SGST	@ 2.50 % of Sub Total	34052.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	249600.00	
P. Total Net Amount in Figures (J to N)		1679790.00	
Rupees Sixteen Lakh Seventy-Nine Thousand Seven Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04859	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS03197	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 168	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	214200.00	
B. Commitment/Benifcation Charges	@ 90.00	15120.00	
C. Crushing Charge	@ 87.00	14616.00	
D. Surface Transportation Charges	@ 30.00	5040.00	
E. Evacuation Charges	@ 50.00	8400.00	
F. Royalty	@ 14.00 % of Basic	29988.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8996.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	296960.00	
L. CGST	@ 2.50 % of Sub Total	7424.00	
M. SGST	@ 2.50 % of Sub Total	7424.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67200.00	
P. Total Net Amount in Figures (J to N)		379008.00	
Rupees Three Lakh Seventy-Nine Thousand Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04644	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS03122	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 183	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 183.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	302353.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5490.00	
E. Evacuation Charges	@ 50.00	9150.00	
F. Royalty	@ 14.00 % of Basic	42329.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12699.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	847.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	372868.00	
L. CGST	@ 2.50 % of Sub Total	9322.00	
M. SGST	@ 2.50 % of Sub Total	9322.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73200.00	
P. Total Net Amount in Figures (J to N)		464712.00	
Rupees Four Lakh Sixty-Four Thousand Seven Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04596	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL01558	ARV Cum DO Date	22-FEB-19	
ARV Qty : 1104	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485011	Destination	MP	
Name RAYMOND LTD.			
Address B1 AKVN GROWTH CENTRECHHINDWARA480106			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 657.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1564740.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	19732.00	
E. Evacuation Charges	@ 50.00	32887.00	
F. Royalty	@ 14.00 % of Basic	219064.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4381.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1906523.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	95326.00	
O. State Compensation Cess	@ 400.00	263092.00	
P. Total Net Amount in Figures (J to N)		2264941.00	
Rupees Twenty-Two Lakh Sixty-Four Thousand Nine Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04597	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01484	ARV Cum DO Date : 12-FEB-19		
ARV Qty : 273	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485001	Destination : MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28 INDUSTRIAL AREA .AB ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 273.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	649467.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8190.00	
E. Evacuation Charges	@ 50.00	13650.00	
F. Royalty	@ 14.00 % of Basic	90925.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27278.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1819.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	791329.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	39566.00	
O. State Compensation Cess	@ 400.00	109200.00	
P. Total Net Amount in Figures (J to N)		940095.00	
Rupees Nine Lakh Fortv Thousand Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04598	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP07905	ARV Cum DO Date	08-MAR-19	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 8244503	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21570	Destination	WITHIN STATE	
Name ANKIT PULPS & BOARDS PVT LTD.			
Address 39/2, BHILGAONKAMPTEE TAL & DIST. NAGPUR441002			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3411.00	69619.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	612.00	
E. Evacuation Charges	@ 50.00	1021.00	
F. Royalty	@ 14.00 % of Basic	9747.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2924.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	84118.00	
L. CGST	@ 2.50 % of Sub Total	2103.00	
M. SGST	@ 2.50 % of Sub Total	2103.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8164.00	
P. Total Net Amount in Figures (J to N)		96488.00	
Rupees Ninety-Six Thousand Four Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04756	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06417	ARV Cum DO Date	29-JAN-19	
ARV Qty : 170	Unit Name	3235 SINGORI	
Unique Bid Id : 225488713	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 107144	Destination	WITHIN STATE	
Name NARAYAN TRADERS			
Address 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State Maharashtra			
State Code 27			
GSTIN No 27AAPP9836P1ZJ			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 91.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	240870.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2753.00	
E. Evacuation Charges	@ 50.00	4588.00	
F. Royalty	@ 14.00 % of Basic	33722.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10117.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	674.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	292724.00	
L. CGST	@ 2.50 % of Sub Total	7318.00	
M. SGST	@ 2.50 % of Sub Total	7318.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36704.00	
P. Total Net Amount in Figures (J to N)		344064.00	
Rupees Three Lakh Fortv-Four Thousand Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04645	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06397	ARV Cum DO Date	29-JAN-19	
ARV Qty : 250	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492076	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128548	Destination	WITHIN STATE	
Name M/S Rachana Resources (India) Pvt. Ltd.			
Address 202/A .3RD FLOOR.Shivam Tower.OPP-VIKASENGG.Satnami Lavout.Bha			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	661000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	92540.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1851.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	803153.00	
L. CGST	@ 2.50 % of Sub Total	20079.00	
M. SGST	@ 2.50 % of Sub Total	20079.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (J to N)		943311.00	
Rupees Nine Lakh Forty-Three Thousand Three Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235AD04757	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP06579	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 150	Unit Name : 3235 SINGORI	
Unique Bid Id : 225488058	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117960	Destination : OUTSIDE STATE	
Name : Sumit Enterprises		
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKBPS0871J1Z5		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	393750.00
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	55125.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	478516.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23926.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		562442.00
Rupees Five Lakh Sixty-Two Thousand Four Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04758	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06374	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 225490776	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2635.00	60658.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	691.00	
E. Evacuation Charges	@ 50.00	1151.00	
F. Royalty	@ 14.00 % of Basic	8492.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2548.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	73710.00	
L. CGST	@ 2.50 % of Sub Total	1843.00	
M. SGST	@ 2.50 % of Sub Total	1843.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9208.00	
P. Total Net Amount in Figures (J to N)		86604.00	
Rupees Eighty-Six Thousand Six Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04860	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP06573	ARV Cum DO Date	31-JAN-19	
ARV Qty : 1000	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 225467404	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109921	Destination	NAGARDHAN, MS	
Name SURYALAKSHMI COTTON MILLS LTD			
Address 40,VISAWA TILAK NAGARWEST HIGH COURT ROAD NAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 973.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	1825463.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	84701.00	
D. Surface Transportation Charges	@ 30.00	29207.00	
E. Evacuation Charges	@ 50.00	48679.00	
F. Royalty	@ 14.00 % of Basic	255565.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76670.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5111.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2325396.00	
L. CGST	@ 2.50 % of Sub Total	58135.00	
M. SGST	@ 2.50 % of Sub Total	58135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	389432.00	
P. Total Net Amount in Figures (J to N)		2831098.00	
Rupees Twenty-Eight Lakh Thirty-One Thousand Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04599	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP06399	ARV Cum DO Date	29-JAN-19	
ARV Qty : 500	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 225474708	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128548	Destination	WITHIN STATE	
Name M/S Rachana Resources (India) Pvt. Ltd.			
Address 202/A .3RD FLOOR,Shivam Tower,OPP-VIKASENGG,Satnami Lavout,Bha			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCR6970J1ZS			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 36.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	121828.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1084.00	
E. Evacuation Charges	@ 50.00	1807.00	
F. Royalty	@ 14.00 % of Basic	17056.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5117.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	341.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	147233.00	
L. CGST	@ 2.50 % of Sub Total	3681.00	
M. SGST	@ 2.50 % of Sub Total	3681.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14456.00	
P. Total Net Amount in Figures (J to N)		169051.00	
Rupees One Lakh Sixty-Nine Thousand Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04500	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06372	ARV Cum DO Date	29-JAN-19	
ARV Qty : 150	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491739	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110962	Destination	WITHIN STATE	
Name KRISHNA TRADING COMPANY			
Address U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 101.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	261863.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3040.00	
E. Evacuation Charges	@ 50.00	5067.00	
F. Royalty	@ 14.00 % of Basic	36661.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10998.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	733.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	318362.00	
L. CGST	@ 2.50 % of Sub Total	7959.00	
M. SGST	@ 2.50 % of Sub Total	7959.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40536.00	
P. Total Net Amount in Figures (J to N)		374816.00	
Rupees Three Lakh Seventy-Four Thousand Eight Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04426	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01540	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	892126.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	44606.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1136732.00	
Rupees Eleven Lakh Thirty-Six Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04441	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01583	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	30945.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1972.00	
D. Surface Transportation Charges	@ 30.00	680.00	
E. Evacuation Charges	@ 50.00	1134.00	
F. Royalty	@ 14.00 % of Basic	4332.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1300.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	87.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	40450.00	
L. CGST	@ 2.50 % of Sub Total	1011.00	
M. SGST	@ 2.50 % of Sub Total	1011.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9068.00	
P. Total Net Amount in Figures (J to N)		51540.00	
Rupees Fifty-One Thousand Five Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193205AD04330	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193205SP07220	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.	
Unique Bid Id : 225672599	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	341100.00
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	47754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	955.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	412135.00
L. CGST	@ 2.50 % of Sub Total	10303.00
M. SGST	@ 2.50 % of Sub Total	10303.00
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)		472741.00
Rupees Four Lakh Seventy-Two Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04759	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06686	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 225490596	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR		
Name : NB ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 349.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2635.00	921881.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10496.00	
E. Evacuation Charges	@ 50.00	17493.00	
F. Royalty	@ 14.00 % of Basic	129063.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2581.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1120233.00	
L. CGST	@ 2.50 % of Sub Total	28006.00	
M. SGST	@ 2.50 % of Sub Total	28006.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	139944.00	
P. Total Net Amount in Figures (J to N)		1316189.00	
Rupees Thirteen Lakh Sixteen Thousand One Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04554	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06939	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491746	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117960	Destination : OUTSIDE STATE		
Name : Sumit Enterprises			
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKBPS0871J1Z5			
Grade Code : 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	@ 2584.00	516800.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	72352.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21706.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1447.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	628305.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	31415.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		739720.00	
Rupees Seven Lakh Thirty-Nine Thousand Seven Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04494	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08191	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241571	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7382	Destination : OUTSIDE STATE		
Name : NAGPAL COAL TRADERS			
Address : 65 INDRAMANI NAGARGWALIOR474005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAWPN0369H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	63569.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	747.00	
E. Evacuation Charges	@ 50.00	1245.00	
F. Royalty	@ 14.00 % of Basic	8900.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2670.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	77309.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	3865.00	
O. State Compensation Cess	@ 400.00	9956.00	
P. Total Net Amount in Figures (J to N)		91130.00	
Rupees Ninety-One Thousand One Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04380	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP07819	ARV Cum DO Date	07-MAR-19	
ARV Qty : 310	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8241371	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7891	Destination	WITHIN STATE	
Name SHREE RAM ENTERPRISES			
Address BW4 GANGASAGAR APART.RAMDASPETH.NAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABHPA6969N1Z1			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 222.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	567243.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6663.00	
E. Evacuation Charges	@ 50.00	11105.00	
F. Royalty	@ 14.00 % of Basic	79414.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23824.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1588.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	689837.00	
L. CGST	@ 2.50 % of Sub Total	17246.00	
M. SGST	@ 2.50 % of Sub Total	17246.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88840.00	
P. Total Net Amount in Figures (J to N)		813169.00	
Rupees Eight Lakh Thirteen Thousand One Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04401	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06360	ARV Cum DO Date	29-JAN-19	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491852	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111018	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	775200.00	
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	108528.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32558.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2171.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	942457.00	
L. CGST	@ 2.50 % of Sub Total	23561.00	
M. SGST	@ 2.50 % of Sub Total	23561.00	
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)		1109579.00	
Rupees Eleven Lakh Nine Thousand Five Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04489	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06337	ARV Cum DO Date	29-JAN-19	
ARV Qty : 200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491566	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129521	Destination	WITHIN STATE	
Name AKSHAT COAL CORPORATION			
Address 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AYGPA0013M1ZU			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 171.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	437110.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5155.00	
E. Evacuation Charges	@ 50.00	8591.00	
F. Royalty	@ 14.00 % of Basic	61195.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18359.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1224.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	531634.00	
L. CGST	@ 2.50 % of Sub Total	13291.00	
M. SGST	@ 2.50 % of Sub Total	13291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68728.00	
P. Total Net Amount in Figures (J to N)		626944.00	
Rupees Six Lakh Twenty-Six Thousand Nine Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04397	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06331	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491934	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114401	Destination : WITHIN STATE		
Name : AARAV TRADING COMPANY			
Address : N 107 SURYA NAGARNAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ8120H1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 298.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	770445.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8945.00	
E. Evacuation Charges	@ 50.00	14908.00	
F. Royalty	@ 14.00 % of Basic	107862.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32359.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2157.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	936676.00	
L. CGST	@ 2.50 % of Sub Total	23417.00	
M. SGST	@ 2.50 % of Sub Total	23417.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119264.00	
P. Total Net Amount in Figures (J to N)		1102774.00	
Rupees Eleven Lakh Two Thousand Seven Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04861	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP06486	ARV Cum DO Date	30-JAN-19	
ARV Qty : 300	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 225471891	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111018	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 42.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	79500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3689.00	
D. Surface Transportation Charges	@ 30.00	1272.00	
E. Evacuation Charges	@ 50.00	2120.00	
F. Royalty	@ 14.00 % of Basic	11130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3339.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	101273.00	
L. CGST	@ 2.50 % of Sub Total	2532.00	
M. SGST	@ 2.50 % of Sub Total	2532.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16960.00	
P. Total Net Amount in Figures (J to N)		123297.00	
Rupees One Lakh Twenty-Three Thousand Two Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04548	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06524	ARV Cum DO Date	30-JAN-19	
ARV Qty : 150	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491893	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 121676	Destination	WITHIN STATE	
Name MAHALAXMI COAL SERVICES			
Address CIVIL LINE BEHIND SAI TEMPLE GOVIND APARTMENCHANDRAPUR442401			
State Maharashtra			
State Code 27			
GSTIN No 27BBVPS9652M1ZC			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	258064.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2996.00	
E. Evacuation Charges	@ 50.00	4994.00	
F. Royalty	@ 14.00 % of Basic	36129.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10839.00	
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)	:	313745.00	
L. CGST	@ 2.50 % of Sub Total	7844.00	
M. SGST	@ 2.50 % of Sub Total	7844.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39948.00	
P. Total Net Amount in Figures (J to N)		369381.00	
Rupees Three Lakh Sixty-Nine Thousand Three Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04646	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06559	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492166	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111028	Destination : WITHIN STATE		
Name : Modern Coal Services			
Address : 42, surva nagar, kalmana market roadnagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABNPC2364H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 474.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	1255451.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	14245.00	
E. Evacuation Charges	@ 50.00	23742.00	
F. Royalty	@ 14.00 % of Basic	175763.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52729.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3515.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1525445.00	
L. CGST	@ 2.50 % of Sub Total	38136.00	
M. SGST	@ 2.50 % of Sub Total	38136.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	189932.00	
P. Total Net Amount in Figures (J to N)		1791649.00	
Rupees Seventeen Lakh Ninety-One Thousand Six Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04417	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06393	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225492103	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 392.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	1013496.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11767.00	
E. Evacuation Charges	@ 50.00	19611.00	
F. Royalty	@ 14.00 % of Basic	141889.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42567.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2838.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1232168.00	
L. CGST	@ 2.50 % of Sub Total	30804.00	
M. SGST	@ 2.50 % of Sub Total	30804.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	156888.00	
P. Total Net Amount in Figures (J to N)		1450664.00	
Rupees Fourteen Lakh Fiftv Thousand Six Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04862	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP06518	ARV Cum DO Date	30-JAN-19	
ARV Qty : 310	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 225470750	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109180	Destination	WITHIN STATE	
Name SHREE TRADERS			
Address 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 14.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	27075.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1256.00	
D. Surface Transportation Charges	@ 30.00	433.00	
E. Evacuation Charges	@ 50.00	722.00	
F. Royalty	@ 14.00 % of Basic	3791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1137.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	76.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	34490.00	
L. CGST	@ 2.50 % of Sub Total	862.00	
M. SGST	@ 2.50 % of Sub Total	862.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5776.00	
P. Total Net Amount in Figures (J to N)		41990.00	
Rupees Forty-One Thousand Nine Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04413	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06502	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 310	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491764	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 269.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	696491.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8086.00	
E. Evacuation Charges	@ 50.00	13477.00	
F. Royalty	@ 14.00 % of Basic	97509.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29253.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1950.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	846766.00	
L. CGST	@ 2.50 % of Sub Total	21169.00	
M. SGST	@ 2.50 % of Sub Total	21169.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107816.00	
P. Total Net Amount in Figures (J to N)		996920.00	
Rupees Nine Lakh Ninety-Six Thousand Nine Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04863	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP06495	ARV Cum DO Date	30-JAN-19	
ARV Qty : 500	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 225468877	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	937500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	131250.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39375.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2625.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1194250.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	59713.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1453963.00	
Rupees Fourteen Lakh Fifty-Three Thousand Nine Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04537	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06922	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491798	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132214	Destination : WITHIN STATE		
Name : SHELL SALES CORPORATION			
Address : B2:204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACHPM5821E2ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	338995.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3936.00	
E. Evacuation Charges	@ 50.00	6560.00	
F. Royalty	@ 14.00 % of Basic	47459.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14238.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	949.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	412137.00	
L. CGST	@ 2.50 % of Sub Total	10303.00	
M. SGST	@ 2.50 % of Sub Total	10303.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52476.00	
P. Total Net Amount in Figures (J to N)		485219.00	
Rupees Four Lakh Eighty-Five Thousand Two Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04760	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06606	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 1120	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488994	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 800.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	2100525.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	24006.00	
E. Evacuation Charges	@ 50.00	40010.00	
F. Royalty	@ 14.00 % of Basic	294074.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	88222.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5881.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2552718.00	
L. CGST	@ 2.50 % of Sub Total	63818.00	
M. SGST	@ 2.50 % of Sub Total	63818.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	320080.00	
P. Total Net Amount in Figures (J to N)		3000434.00	
Rupees Thirty Lakh Four Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04761	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03123	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 267	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 189.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	336687.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5691.00	
E. Evacuation Charges	@ 50.00	9485.00	
F. Royalty	@ 14.00 % of Basic	47136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14141.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	414083.00	
L. CGST	@ 2.50 % of Sub Total	10352.00	
M. SGST	@ 2.50 % of Sub Total	10352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75880.00	
P. Total Net Amount in Figures (J to N)		510667.00	
Rupees Five Lakh Ten Thousand Six Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04647	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06618	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492138	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114026	Destination : OUTSIDE STATE		
Name : M/S PRACHI ENTERPRISES			
Address : Near Gavatri Mandir, Ganqa Bada LaxmiNiwas Vinoba Nagar, Bilasp			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AFEPA8728A1Z4			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	1322000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	185080.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55524.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3702.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1606306.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	80315.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1886621.00	
Rupees Eighteen Lakh Eighty-Six Thousand Six Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04377	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07892	ARV Cum DO Date : 08-MAR-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241762	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6628	Destination : WITHIN STATE		
Name : KIRTI COAL SUPPLIER			
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2574.00	1287000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	180180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54054.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3604.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1564838.00	
L. CGST	@ 2.50 % of Sub Total	39121.00	
M. SGST	@ 2.50 % of Sub Total	39121.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1843080.00	
Rupees Eighteen Lakh Forty-Three Thousand Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04518	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08189	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 2210	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241876	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) : 216.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	551894.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6483.00	
E. Evacuation Charges	@ 50.00	10805.00	
F. Royalty	@ 14.00 % of Basic	77265.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23180.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1545.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	671172.00	
L. CGST	@ 2.50 % of Sub Total	16779.00	
M. SGST	@ 2.50 % of Sub Total	16779.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86436.00	
P. Total Net Amount in Figures (J to N)		791166.00	
Rupees Seven Lakh Ninety-One Thousand One Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04648	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP08183	ARV Cum DO Date	15-MAR-19	
ARV Qty : 500	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8240656	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21915	Destination	WITHIN STATE	
Name Laxmi Coal Corporation			
Address 70, Jain Complex, Padoli Naka, Chandrapur 442402			
State Maharashtra			
State Code 27			
GSTIN No 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	43364.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	562.00	
E. Evacuation Charges	@ 50.00	937.00	
F. Royalty	@ 14.00 % of Basic	6071.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	52876.00	
L. CGST	@ 2.50 % of Sub Total	1322.00	
M. SGST	@ 2.50 % of Sub Total	1322.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7496.00	
P. Total Net Amount in Figures (J to N)		63016.00	
Rupees Sixty-Three Thousand Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04378	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07891	ARV Cum DO Date : 08-MAR-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241638	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) : 119.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	304181.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3573.00	
E. Evacuation Charges	@ 50.00	5955.00	
F. Royalty	@ 14.00 % of Basic	42585.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12776.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	852.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	369922.00	
L. CGST	@ 2.50 % of Sub Total	9248.00	
M. SGST	@ 2.50 % of Sub Total	9248.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47640.00	
P. Total Net Amount in Figures (J to N)		436058.00	
Rupees Four Lakh Thirty-Six Thousand Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04381	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP08108	ARV Cum DO Date	14-MAR-19	
ARV Qty : 700	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8241726	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8147	Destination	WITHIN STATE	
Name Shree Agarwal Coal India Private Limited			
Address Devkripa Society, 216, Wardhman Nagar, Nagpur 440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCS6709L1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 144.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	369896.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4345.00	
E. Evacuation Charges	@ 50.00	7242.00	
F. Royalty	@ 14.00 % of Basic	51785.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15536.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1036.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	449840.00	
L. CGST	@ 2.50 % of Sub Total	11246.00	
M. SGST	@ 2.50 % of Sub Total	11246.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57932.00	
P. Total Net Amount in Figures (J to N)		530264.00	
Rupees Five Lakh Thirty Thousand Two Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04649	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06520	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 410	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492179	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : SHREE TRADERS			
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 384.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	1017094.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11540.00	
E. Evacuation Charges	@ 50.00	19234.00	
F. Royalty	@ 14.00 % of Basic	142393.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42718.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2848.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1235827.00	
L. CGST	@ 2.50 % of Sub Total	30896.00	
M. SGST	@ 2.50 % of Sub Total	30896.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	153872.00	
P. Total Net Amount in Figures (J to N)		1451491.00	
Rupees Fourteen Lakh Fifty-One Thousand Four Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04535	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06346	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 1520	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225492119	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118405	Destination : OUTSIDE STATE		
Name : Arpa Fuel Pvt Ltd			
Address : Mittal Chambers Link RoadBilaspur497001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAICA1125B1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1252.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	3210307.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	37562.00	
E. Evacuation Charges	@ 50.00	62604.00	
F. Royalty	@ 14.00 % of Basic	449443.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	134833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8989.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3903738.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	195187.00	
O. State Compensation Cess	@ 400.00	500828.00	
P. Total Net Amount in Figures (J to N)		4599753.00	
Rupees Forty-Five Lakh Ninety-Nine Thousand Seven Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04762	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06503	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 310	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488939	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	214935.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2456.00	
E. Evacuation Charges	@ 50.00	4094.00	
F. Royalty	@ 14.00 % of Basic	30091.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9027.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	602.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	261205.00	
L. CGST	@ 2.50 % of Sub Total	6530.00	
M. SGST	@ 2.50 % of Sub Total	6530.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32752.00	
P. Total Net Amount in Figures (J to N)		307017.00	
Rupees Three Lakh Seven Thousand Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04763	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06508	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 225487885	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131479	Destination : WITHIN STATE		
Name : R S Enterprises			
Address : B.1001/2.Tribeca.Hiranandani Estate	Ghodbunder Road,Thane,Mumbai		
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABXPD5319F1ZH			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2615.00	98219.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1127.00	
E. Evacuation Charges	@ 50.00	1878.00	
F. Royalty	@ 14.00 % of Basic	13751.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4125.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	119375.00	
L. CGST	@ 2.50 % of Sub Total	2984.00	
M. SGST	@ 2.50 % of Sub Total	2984.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15024.00	
P. Total Net Amount in Figures (J to N)		140367.00	
Rupees One Lakh Fortv Thousand Three Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235AD04764	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP06444	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 300	Unit Name : 3235 SINGORI	
Unique Bid Id : 225488351	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	113768.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1300.00
E. Evacuation Charges	@ 50.00	2167.00
F. Royalty	@ 14.00 % of Basic	15928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138260.00
L. CGST	@ 2.50 % of Sub Total	3457.00
M. SGST	@ 2.50 % of Sub Total	3457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17336.00
P. Total Net Amount in Figures (J to N)		162510.00
Rupees One Lakh Sixty-Two Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04409	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06531	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491949	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118627	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 301.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	778508.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9038.00	
E. Evacuation Charges	@ 50.00	15064.00	
F. Royalty	@ 14.00 % of Basic	108991.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32697.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2180.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	946478.00	
L. CGST	@ 2.50 % of Sub Total	23662.00	
M. SGST	@ 2.50 % of Sub Total	23662.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120512.00	
P. Total Net Amount in Figures (J to N)		1114314.00	
Rupees Eleven Lakh Fourteen Thousand Three Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04512	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06738	ARV Cum DO Date	04-FEB-19	
ARV Qty : 150	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491699	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132421	Destination	WITHIN STATE	
Name RAHUL FUEL PRODUCTS			
Address 23 DALVI HOSPITAL COMPLEX GAROBA MAIDANNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27BDOPK0568R2ZL			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	384600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	53844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16153.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1077.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	467674.00	
L. CGST	@ 2.50 % of Sub Total	11692.00	
M. SGST	@ 2.50 % of Sub Total	11692.00	
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)		551058.00	
Rupees Five Lakh Fifty-One Thousand Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04864	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP06883	ARV Cum DO Date	07-FEB-19	
ARV Qty : 200	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 225469540	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111267	Destination	WITHIN STATE	
Name D R Coal Industries			
Address Resham Oli BudhwariNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAEPT9311R1ZX			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 136.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	256538.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11903.00	
D. Surface Transportation Charges	@ 30.00	4105.00	
E. Evacuation Charges	@ 50.00	6841.00	
F. Royalty	@ 14.00 % of Basic	35915.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10775.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	718.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	326795.00	
L. CGST	@ 2.50 % of Sub Total	8170.00	
M. SGST	@ 2.50 % of Sub Total	8170.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54728.00	
P. Total Net Amount in Figures (J to N)		397863.00	
Rupees Three Lakh Ninety-Seven Thousand Eight Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04865	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06754	ARV Cum DO Date : 04-FEB-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225467466	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125619	Destination : AURANGABAD, MH		
Name : Nath Pulp & Paper Mills Ltd.			
Address : Nath House, Nath RoadAurangabad431005			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	187500.00	
B. Commitment/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	26250.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7875.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	238850.00	
L. CGST	@ 2.50 % of Sub Total	5971.00	
M. SGST	@ 2.50 % of Sub Total	5971.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		290792.00	
Rupees Two Lakh Ninety Thousand Seven Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193222AD04565	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193222SP07329	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 400	Unit Name : 3222 SAONER MINE II	
Unique Bid Id : 225680297	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3431.00	1372400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	192136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3843.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1658020.00
L. CGST	@ 2.50 % of Sub Total	41451.00
M. SGST	@ 2.50 % of Sub Total	41451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1900922.00
Rupees Nineteen Lakh Nine Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04496	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06910	ARV Cum DO Date	07-FEB-19	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491990	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111169	Destination	WITHIN STATE	
Name NAVIN COAL COMPANY			
Address 542, Hiwari Lavout, Old BagadqaniWardhman Nagar, Nagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABIPJ1835H1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	258400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	36176.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10853.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	724.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	314153.00	
L. CGST	@ 2.50 % of Sub Total	7854.00	
M. SGST	@ 2.50 % of Sub Total	7854.00	
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)		369861.00	
Rupees Three Lakh Sixty-Nine Thousand Eight Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04650	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06821	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 490	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492115	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : WITHIN STATE		
Name : KIRTI COAL SUPPLIER			
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	114697.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1301.00	
E. Evacuation Charges	@ 50.00	2169.00	
F. Royalty	@ 14.00 % of Basic	16058.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4817.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	139363.00	
L. CGST	@ 2.50 % of Sub Total	3484.00	
M. SGST	@ 2.50 % of Sub Total	3484.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17352.00	
P. Total Net Amount in Figures (J to N)		163683.00	
Rupees One Lakh Sixty-Three Thousand Six Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04765	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06801	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 225490213	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	262500.00	
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	36750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11025.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	319010.00	
L. CGST	@ 2.50 % of Sub Total	7975.00	
M. SGST	@ 2.50 % of Sub Total	7975.00	
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)		374960.00	
Rupees Three Lakh Seventy-Four Thousand Nine Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04651	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP07071	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225491122	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109824	Destination : OUTSIDE STATE		
Name : Maheshwari Trade Link			
Address : NearGovt.School.NewkhursiparBhilai490012			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAWPL0297L1Z6			
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	@ 2624.00	524800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	73472.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22042.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1469.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	637783.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	31889.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		749672.00	
Rupees Seven Lakh Fortv-Nine Thousand Six Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04386	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07966	ARV Cum DO Date : 12-MAR-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241561	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63178	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	255400.00	
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	35756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10727.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	310598.00	
L. CGST	@ 2.50 % of Sub Total	7765.00	
M. SGST	@ 2.50 % of Sub Total	7765.00	
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)		366128.00	
Rupees Three Lakh Sixty-Six Thousand One Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04652	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06972	ARV Cum DO Date	08-FEB-19	
ARV Qty : 1000	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225491237	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131630	Destination	WITHIN STATE	
Name GOYAL COAL PRIVATE LIMITED			
Address SG1 GULMOHAR OPP HISLOP COLLEGE CIVIL LINESNAGPUR440001			
State Maharashtra			
State Code 27			
GSTIN No 27AAGCG8666H1Z4			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 844.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	2216913.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	25346.00	
E. Evacuation Charges	@ 50.00	42243.00	
F. Royalty	@ 14.00 % of Basic	310368.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	93110.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6207.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2694187.00	
L. CGST	@ 2.50 % of Sub Total	67355.00	
M. SGST	@ 2.50 % of Sub Total	67355.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	337944.00	
P. Total Net Amount in Figures (J to N)		3166841.00	
Rupees Thirty-One Lakh Sixty-Six Thousand Eight Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04514	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06956	ARV Cum DO Date	07-FEB-19	
ARV Qty : 250	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491742	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128548	Destination	WITHIN STATE	
Name M/S Rachana Resources (India) Pvt. Ltd.			
Address 202/A .3RD FLOOR,Shivam Tower,OPP-VIKASENGG,Satnami Lavout,Bha			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 180.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	467652.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5429.00	
E. Evacuation Charges	@ 50.00	9049.00	
F. Royalty	@ 14.00 % of Basic	65471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19641.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1309.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	568551.00	
L. CGST	@ 2.50 % of Sub Total	14214.00	
M. SGST	@ 2.50 % of Sub Total	14214.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72392.00	
P. Total Net Amount in Figures (J to N)		669371.00	
Rupees Six Lakh Sixty-Nine Thousand Three Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04391	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06841	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491656	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111453	Destination : WITHIN STATE		
Name : SHREERAM ENTERPRISES - NAGPUR PRAMOD			
Address : BW4 GANGASAGAR APT CANAL RD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPA6969N1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 383.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	984397.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11518.00	
E. Evacuation Charges	@ 50.00	19197.00	
F. Royalty	@ 14.00 % of Basic	137816.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41345.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2756.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1197029.00	
L. CGST	@ 2.50 % of Sub Total	29926.00	
M. SGST	@ 2.50 % of Sub Total	29926.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	153572.00	
P. Total Net Amount in Figures (J to N)		1410453.00	
Rupees Fourteen Lakh Ten Thousand Four Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04600	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01559	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	429314.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5414.00	
E. Evacuation Charges	@ 50.00	9023.00	
F. Royalty	@ 14.00 % of Basic	60104.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18031.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1202.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	523088.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	26154.00	
O. State Compensation Cess	@ 400.00	72184.00	
P. Total Net Amount in Figures (J to N)		621426.00	
Rupees Six Lakh Twenty-One Thousand Four Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04529	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01463	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	892126.00	
L. CGST	@ 2.50 % of Sub Total	22303.00	
M. SGST	@ 2.50 % of Sub Total	22303.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1136732.00	
Rupees Eleven Lakh Thirty-Six Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04440	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01493	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1784252.00	
L. CGST	@ 2.50 % of Sub Total	44606.00	
M. SGST	@ 2.50 % of Sub Total	44606.00	
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)		2273464.00	
Rupees Twenty-Two Lakh Seventy-Three Thousand Four Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04442	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01449	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015007	Destination : MH		
Name : SURYALAKSHMI COTTON MILLS LTD.			
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 379.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	518236.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	33030.00	
D. Surface Transportation Charges	@ 30.00	11390.00	
E. Evacuation Charges	@ 50.00	18983.00	
F. Royalty	@ 14.00 % of Basic	72553.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21766.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1451.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	677409.00	
L. CGST	@ 2.50 % of Sub Total	16935.00	
M. SGST	@ 2.50 % of Sub Total	16935.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	151864.00	
P. Total Net Amount in Figures (J to N)		863143.00	
Rupees Eight Lakh Sixty-Three Thousand One Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD04331	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP07647	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225673574	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110992	Destination : WANJRA LAYOUT, NAGPUR		
Name : SHILPA STEEL & POWER LIMITED			
Address : WANJRA LAYOUT, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCS8627D1ZC			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	342100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	47894.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14368.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	958.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	413320.00	
L. CGST	@ 2.50 % of Sub Total	10333.00	
M. SGST	@ 2.50 % of Sub Total	10333.00	
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)		473986.00	
Rupees Four Lakh Seventy-Three Thousand Nine Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04866	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP08262	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 8000	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244704	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 9923	Destination : BUTIBORI		
Name : INDO RAMA SYN (I) LTD			
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1925.00	53053.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2398.00	
D. Surface Transportation Charges	@ 30.00	827.00	
E. Evacuation Charges	@ 50.00	1378.00	
F. Royalty	@ 14.00 % of Basic	7427.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2228.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	67460.00	
L. CGST	@ 2.50 % of Sub Total	1687.00	
M. SGST	@ 2.50 % of Sub Total	1687.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11024.00	
P. Total Net Amount in Figures (J to N)		81858.00	
Rupees Eighty-One Thousand Eight Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04766	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02993	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 175	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 175.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	310597.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5250.00	
E. Evacuation Charges	@ 50.00	8750.00	
F. Royalty	@ 14.00 % of Basic	43484.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13045.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	870.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	381996.00	
L. CGST	@ 2.50 % of Sub Total	9550.00	
M. SGST	@ 2.50 % of Sub Total	9550.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70000.00	
P. Total Net Amount in Figures (J to N)		471096.00	
Rupees Four Lakh Seventy-One Thousand Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04468	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS03125	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 143	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 143.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	236265.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4290.00	
E. Evacuation Charges	@ 50.00	7150.00	
F. Royalty	@ 14.00 % of Basic	33077.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9923.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	291367.00	
L. CGST	@ 2.50 % of Sub Total	7284.00	
M. SGST	@ 2.50 % of Sub Total	7284.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57200.00	
P. Total Net Amount in Figures (J to N)		363135.00	
Rupees Three Lakh Sixty-Three Thousand One Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04767	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03118	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 95	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	168610.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2850.00	
E. Evacuation Charges	@ 50.00	4750.00	
F. Royalty	@ 14.00 % of Basic	23605.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7082.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	472.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	207369.00	
L. CGST	@ 2.50 % of Sub Total	5184.00	
M. SGST	@ 2.50 % of Sub Total	5184.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38000.00	
P. Total Net Amount in Figures (J to N)		255737.00	
Rupees Two Lakh Fifty-Five Thousand Seven Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04467	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS03042	ARV Cum DO Date	14-FEB-19	
ARV Qty : 76	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		125567.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		2280.00
E. Evacuation Charges	@ 50.00		3800.00
F. Royalty	@ 14.00 % of Basic		17579.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		352.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		154852.00
L. CGST	@ 2.50 % of Sub Total		3871.00
M. SGST	@ 2.50 % of Sub Total		3871.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		30400.00
P. Total Net Amount in Figures (J to N)			192994.00
Rupees One Lakh Ninety-Two Thousand Nine Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04653	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS03056	ARV Cum DO Date	14-FEB-19	
ARV Qty : 153	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 153.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		252787.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		4590.00
E. Evacuation Charges	@ 50.00		7650.00
F. Royalty	@ 14.00 % of Basic		35390.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		708.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		311742.00
L. CGST	@ 2.50 % of Sub Total		7794.00
M. SGST	@ 2.50 % of Sub Total		7794.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		61200.00
P. Total Net Amount in Figures (J to N)			388530.00
Rupees Three Lakh Eighty-Eight Thousand Five Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04768	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02922	ARV Cum DO Date	12-FEB-19	
ARV Qty : 459	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 459.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1774.84	814652.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	13770.00
E. Evacuation Charges	@	50.00	22950.00
F. Royalty	@	14.00 % of Basic	114051.00
G. DMF Funds	@	30.00 % of Royalty (State)	34215.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2281.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1001919.00
L. CGST	@	2.50 % of Sub Total	25048.00
M. SGST	@	2.50 % of Sub Total	25048.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	183600.00
P. Total Net Amount in Figures (J to N)			1235615.00
Rupees Twelve Lakh Thirty-Five Thousand Six Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04867	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02963	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	127500.00	
B. Commitment/Benification Charges	@ 90.00	9000.00	
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	17850.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5355.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	176762.00	
L. CGST	@ 2.50 % of Sub Total	4419.00	
M. SGST	@ 2.50 % of Sub Total	4419.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		225600.00	
Rupees Two Lakh Twenty-Five Thousand Six Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04654	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02969	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 159	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 158.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	261048.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4740.00	
E. Evacuation Charges	@ 50.00	7900.00	
F. Royalty	@ 14.00 % of Basic	36547.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10964.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	731.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	321930.00	
L. CGST	@ 2.50 % of Sub Total	8048.00	
M. SGST	@ 2.50 % of Sub Total	8048.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63200.00	
P. Total Net Amount in Figures (J to N)		401226.00	
Rupees Four Lakh One Thousand Two Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04432	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02901	ARV Cum DO Date : 11-FEB-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell Division	Naqda456331		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1275000.00	
B. Commitment/Benifiation Charges	@ 90.00	90000.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	178500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3570.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1767620.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	88381.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2256001.00	
Rupees Twenty-Two Lakh Fifty-Six Thousand One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04868	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02932	ARV Cum DO Date : 12-FEB-19		
ARV Qty : 153	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	195075.00	
B. Commitment/Benifiation Charges	@ 90.00	13770.00	
C. Crushing Charge	@ 87.00	13311.00	
D. Surface Transportation Charges	@ 30.00	4590.00	
E. Evacuation Charges	@ 50.00	7650.00	
F. Royalty	@ 14.00 % of Basic	27311.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8193.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	270446.00	
L. CGST	@ 2.50 % of Sub Total	6761.00	
M. SGST	@ 2.50 % of Sub Total	6761.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61200.00	
P. Total Net Amount in Figures (J to N)		345168.00	
Rupees Three Lakh Fortv-Five Thousand One Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04869	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS03089	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 469	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 469.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	597975.00	
B. Commitment/Benification Charges	@ 90.00	42210.00	
C. Crushing Charge	@ 87.00	40803.00	
D. Surface Transportation Charges	@ 30.00	14070.00	
E. Evacuation Charges	@ 50.00	23450.00	
F. Royalty	@ 14.00 % of Basic	83717.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25115.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1674.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	829014.00	
L. CGST	@ 2.50 % of Sub Total	20725.00	
M. SGST	@ 2.50 % of Sub Total	20725.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	187600.00	
P. Total Net Amount in Figures (J to N)		1058064.00	
Rupees Ten Lakh Fifty-Eight Thousand Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04387	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06899	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225492142	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	1292000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	180880.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54264.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3618.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1570762.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	78538.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1849300.00	
Rupees Eighteen Lakh Fortv-Nine Thousand Three Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04566	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07516	ARV Cum DO Date	22-FEB-19	
ARV Qty : 200	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225678695	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115783	Destination	MANDIDEEP, MP	
Name Bhaskar Industries Pvt Ltd			
Address Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACB5809M1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	684200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	95788.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28736.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1916.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	826640.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	41332.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		947972.00	
Rupees Nine Lakh Forty-Seven Thousand Nine Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04769	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06933	ARV Cum DO Date	07-FEB-19	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 225488473	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	525000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	73500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22050.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1470.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	638020.00	
L. CGST	@ 2.50 % of Sub Total	15951.00	
M. SGST	@ 2.50 % of Sub Total	15951.00	
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)		749922.00	
Rupees Seven Lakh Fortv-Nine Thousand Nine Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04405	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06621	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491815	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111047	Destination : WITHIN STATE		
Name : MODI COAL PVT. LTD.			
Address : 22, Govind Bhawan, 4th Floor, Nagpur 440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 229.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	593622.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6892.00	
E. Evacuation Charges	@ 50.00	11487.00	
F. Royalty	@ 14.00 % of Basic	83107.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24932.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1662.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	721702.00	
L. CGST	@ 2.50 % of Sub Total	18043.00	
M. SGST	@ 2.50 % of Sub Total	18043.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91892.00	
P. Total Net Amount in Figures (J to N)		849680.00	
Rupees Eight Lakh Fortv-Nine Thousand Six Hundred Eightv Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04528	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01462	ARV Cum DO Date	05-FEB-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 456.010			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	622454.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	39673.00
D. Surface Transportation Charges	@	30.00	13680.00
E. Evacuation Charges	@	50.00	22801.00
F. Royalty	@	14.00 % of Basic	87144.00
G. DMF Funds	@	30.00 % of Royalty (State)	26143.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1743.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		813638.00
L. CGST	@	2.50 % of Sub Total	20341.00
M. SGST	@	2.50 % of Sub Total	20341.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	182404.00
P. Total Net Amount in Figures (J to N)			1036724.00
Rupees Ten Lakh Thirty-Six Thousand Seven Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04544	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP08002	ARV Cum DO Date	13-MAR-19	
ARV Qty : 210	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8241613	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 18433	Destination	OUTSIDE STATE	
Name CHANDRESH ENTERPRISES			
Address C/o Chandra Coal Depot, Panna Road, Paharua, Katni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHIPA1268K1ZK			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	103743.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1219.00	
E. Evacuation Charges	@ 50.00	2031.00	
F. Royalty	@ 14.00 % of Basic	14524.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	290.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	126164.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6308.00	
O. State Compensation Cess	@ 400.00	16248.00	
P. Total Net Amount in Figures (J to N)		148720.00	
Rupees One Lakh Forty-Eight Thousand Seven Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04770	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06617	ARV Cum DO Date	01-FEB-19	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 225488613	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112708	Destination	OUTSIDE STATE	
Name MNTRADELINK			
Address 196, Kamdhenu Complex, M.PNagarBhopal462011			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAUPJ0774G1ZL			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 73.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	194040.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2218.00	
E. Evacuation Charges	@ 50.00	3696.00	
F. Royalty	@ 14.00 % of Basic	27166.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8150.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	543.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	235813.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	11791.00	
O. State Compensation Cess	@ 400.00	29568.00	
P. Total Net Amount in Figures (J to N)		277172.00	
Rupees Two Lakh Seventy-Seven Thousand One Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04870	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06747	ARV Cum DO Date : 04-FEB-19		
ARV Qty : 2100	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225470430	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111371	Destination : WITHIN STATE		
Name : Shree Laxmi Coals			
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGEPA6861F1ZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2004.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	3758213.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	174381.00	
D. Surface Transportation Charges	@ 30.00	60131.00	
E. Evacuation Charges	@ 50.00	100219.00	
F. Royalty	@ 14.00 % of Basic	526150.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	157845.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10523.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4787462.00	
L. CGST	@ 2.50 % of Sub Total	119687.00	
M. SGST	@ 2.50 % of Sub Total	119687.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	801752.00	
P. Total Net Amount in Figures (J to N)		5828588.00	
Rupees Fifty-Eight Lakh Twenty-Eight Thousand Five Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04771	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06614	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488107	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	48090.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	550.00	
E. Evacuation Charges	@ 50.00	916.00	
F. Royalty	@ 14.00 % of Basic	6733.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2020.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	135.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	58444.00	
L. CGST	@ 2.50 % of Sub Total	1461.00	
M. SGST	@ 2.50 % of Sub Total	1461.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7328.00	
P. Total Net Amount in Figures (J to N)		68694.00	
Rupees Sixty-Eight Thousand Six Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04772	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06766	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488505	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112800	Destination : OUTSIDE STATE		
Name : DASSANI TRADERS			
Address : 4 STATION ROADBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	393724.00	
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	55121.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16536.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1102.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	478483.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	23924.00	
O. State Compensation Cess	@ 400.00	59996.00	
P. Total Net Amount in Figures (J to N)		562403.00	
Rupees Five Lakh Sixty-Two Thousand Four Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04601	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP06644	ARV Cum DO Date	01-FEB-19	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 225474406	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111409	Destination	HINGNA ROAD, NAGPUR	
Name Sanvijay Rolling & Engineering Ltd			
Address 9, Imambada Road, Nagpur 440018			
State Maharashtra			
State Code 27			
GSTIN No 27AACCS0217J1ZK			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 153.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	516977.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4601.00	
E. Evacuation Charges	@ 50.00	7668.00	
F. Royalty	@ 14.00 % of Basic	72377.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21713.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1448.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	624784.00	
L. CGST	@ 2.50 % of Sub Total	15620.00	
M. SGST	@ 2.50 % of Sub Total	15620.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61344.00	
P. Total Net Amount in Figures (J to N)		717368.00	
Rupees Seven Lakh Seventeen Thousand Three Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04773	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06901	ARV Cum DO Date	07-FEB-19	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 225488559	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	OUTSIDE STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	657405.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7513.00	
E. Evacuation Charges	@ 50.00	12522.00	
F. Royalty	@ 14.00 % of Basic	92037.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27611.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1841.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	798929.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	39946.00	
O. State Compensation Cess	@ 400.00	100176.00	
P. Total Net Amount in Figures (J to N)		939051.00	
Rupees Nine Lakh Thirty-Nine Thousand Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04655	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06879	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 1530	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225491450	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) : 1530.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	4014720.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	45900.00	
E. Evacuation Charges	@ 50.00	76500.00	
F. Royalty	@ 14.00 % of Basic	562061.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	168618.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11241.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4879040.00	
L. CGST	@ 2.50 % of Sub Total	121976.00	
M. SGST	@ 2.50 % of Sub Total	121976.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	612000.00	
P. Total Net Amount in Figures (J to N)		5734992.00	
Rupees Fifty-Seven Lakh Thirty-Four Thousand Nine Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04656	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06734	ARV Cum DO Date : 04-FEB-19		
ARV Qty : 1000	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492421	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) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	2624000.00	
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	367360.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	110208.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7347.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3188915.00	
L. CGST	@ 2.50 % of Sub Total	79723.00	
M. SGST	@ 2.50 % of Sub Total	79723.00	
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)		3748361.00	
Rupees Thirty-Seven Lakh Forty-Eight Thousand Three Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04774	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP07038	ARV Cum DO Date : 11-FEB-19		
ARV Qty : 410	Unit Name : 3235 SINGORI		
Unique Bid Id : 225490091	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 410.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2615.00	1072150.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12300.00	
E. Evacuation Charges	@ 50.00	20500.00	
F. Royalty	@ 14.00 % of Basic	150101.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45030.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3002.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1303083.00	
L. CGST	@ 2.50 % of Sub Total	32577.00	
M. SGST	@ 2.50 % of Sub Total	32577.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	164000.00	
P. Total Net Amount in Figures (J to N)		1532237.00	
Rupees Fifteen Lakh Thirty-Two Thousand Two Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04524	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06941	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225492204	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112875	Destination : BUDNI		
Name : VARDHMAN FABRICS (POWER DIVISION)			
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	2584000.00	
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	361760.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	108528.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7235.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3141523.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	157076.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		3698599.00	
Rupees Thirty-Six Lakh Ninety-Eight Thousand Five Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD04332	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP07442	ARV Cum DO Date : 21-FEB-19		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225674126	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127393	Destination : KATNI		
Name : Mateshwari Lime Industries			
Address : C/o. Anuraq Bagaria, Station Road, Kamaniva Gate	Katni483501		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYFM0060E1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	207415.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1819.00	
E. Evacuation Charges	@ 50.00	3032.00	
F. Royalty	@ 14.00 % of Basic	29038.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8711.00	
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)	:	250596.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	12530.00	
O. State Compensation Cess	@ 400.00	24252.00	
P. Total Net Amount in Figures (J to N)		287378.00	
Rupees Two Lakh Eighty-Seven Thousand Three Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04775	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06923	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 225489284	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	262343.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2998.00	
E. Evacuation Charges	@ 50.00	4997.00	
F. Royalty	@ 14.00 % of Basic	36728.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11018.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	318819.00	
L. CGST	@ 2.50 % of Sub Total	7970.00	
M. SGST	@ 2.50 % of Sub Total	7970.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39976.00	
P. Total Net Amount in Figures (J to N)		374735.00	
Rupees Three Lakh Seventy-Four Thousand Seven Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD04318	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP07183	ARV Cum DO Date	15-FEB-19	
ARV Qty : 80	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 225688688	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129709	Destination	WITHIN STATE	
Name Vansh Coal Trader			
Address SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,NAGPUR440018			
State Maharashtra			
State Code 27			
GSTIN No 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4231.00	259487.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1840.00	
E. Evacuation Charges	@ 50.00	3067.00	
F. Royalty	@ 14.00 % of Basic	36328.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	727.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	312347.00	
L. CGST	@ 2.50 % of Sub Total	7809.00	
M. SGST	@ 2.50 % of Sub Total	7809.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24532.00	
P. Total Net Amount in Figures (J to N)		352497.00	
Rupees Three Lakh Fifty-Two Thousand Four Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04776	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06968	ARV Cum DO Date	08-FEB-19	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 225488554	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117232	Destination	OUTSIDE STATE	
Name G.K.TRANSPORT COMPANY			
Address opp LIC office,parasia Dist Chindwaraparasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 262.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	689640.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7882.00	
E. Evacuation Charges	@ 50.00	13136.00	
F. Royalty	@ 14.00 % of Basic	96550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28965.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1931.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	838104.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	41905.00	
O. State Compensation Cess	@ 400.00	105088.00	
P. Total Net Amount in Figures (J to N)		985097.00	
Rupees Nine Lakh Eighty-Five Thousand Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04777	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06705	ARV Cum DO Date	02-FEB-19	
ARV Qty : 1000	Unit Name	3235 SINGORI	
Unique Bid Id : 225488847	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105960	Destination	WITHIN STATE	
Name Shree Agarwal Coal India Pvt.Ltd			
Address Devkripa Societv Wardhman Nagar,216 BhandarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCS6709L1ZW			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 767.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	2014635.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	23024.00	
E. Evacuation Charges	@ 50.00	38374.00	
F. Royalty	@ 14.00 % of Basic	282049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	84615.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5641.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2448338.00	
L. CGST	@ 2.50 % of Sub Total	61208.00	
M. SGST	@ 2.50 % of Sub Total	61208.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	306992.00	
P. Total Net Amount in Figures (J to N)		2877746.00	
Rupees Twenty-Eight Lakh Seventy-Seven Thousand Seven Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04418	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06976	ARV Cum DO Date	08-FEB-19	
ARV Qty : 150	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491802	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) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	387600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	54264.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16279.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1085.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	471228.00	
L. CGST	@ 2.50 % of Sub Total	11781.00	
M. SGST	@ 2.50 % of Sub Total	11781.00	
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)		554790.00	
Rupees Five Lakh Fiftv-Four Thousand Seven Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04552	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07191	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 4000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491705	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117292	Destination : BUTIBORI		
Name : IndoRama Synthetics (I) Ltd			
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3806.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2574.00	9797107.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	114185.00	
E. Evacuation Charges	@ 50.00	190309.00	
F. Royalty	@ 14.00 % of Basic	1371595.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	411479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	27432.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	11912107.00	
L. CGST	@ 2.50 % of Sub Total	297803.00	
M. SGST	@ 2.50 % of Sub Total	297803.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1522472.00	
P. Total Net Amount in Figures (J to N)		14030185.00	
Rupees One Crore Forty Lakh Thirty Thousand One Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04778	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06658	ARV Cum DO Date	01-FEB-19	
ARV Qty : 250	Unit Name	3235 SINGORI	
Unique Bid Id : 225488438	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111088	Destination	WITHIN STATE	
Name CHANDRA SALES CORPORATION			
Address 104/105, Honey Ritika Appt, Sastri Nagar Road Nagpur 440008			
State Maharashtra			
State Code 27			
GSTIN No 27ADOPA0441E1Z0			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 169.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	444990.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5086.00	
E. Evacuation Charges	@ 50.00	8476.00	
F. Royalty	@ 14.00 % of Basic	62299.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1246.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	540787.00	
L. CGST	@ 2.50 % of Sub Total	13520.00	
M. SGST	@ 2.50 % of Sub Total	13520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67808.00	
P. Total Net Amount in Figures (J to N)		635635.00	
Rupees Six Lakh Thirty-Five Thousand Six Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04466	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS03143	ARV Cum DO Date	15-FEB-19	
ARV Qty : 49	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	80958.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1470.00	
E. Evacuation Charges	@ 50.00	2450.00	
F. Royalty	@ 14.00 % of Basic	11334.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3400.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	99839.00	
L. CGST	@ 2.50 % of Sub Total	2496.00	
M. SGST	@ 2.50 % of Sub Total	2496.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19600.00	
P. Total Net Amount in Figures (J to N)		124431.00	
Rupees One Lakh Twenty-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04871	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS03202	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 188	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	82837.00	
B. Commitment/Benifiation Charges	@ 90.00	5847.00	
C. Crushing Charge	@ 87.00	5652.00	
D. Surface Transportation Charges	@ 30.00	1949.00	
E. Evacuation Charges	@ 50.00	3249.00	
F. Royalty	@ 14.00 % of Basic	11597.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	114842.00	
L. CGST	@ 2.50 % of Sub Total	2871.00	
M. SGST	@ 2.50 % of Sub Total	2871.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25988.00	
P. Total Net Amount in Figures (J to N)		146572.00	
Rupees One Lakh Forty-Six Thousand Five Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04602	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL01547	ARV Cum DO Date	20-FEB-19	
ARV Qty : 649	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	TALAWALI CHANDA, A B ROADINDORE453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 369.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		879849.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		11095.00
E. Evacuation Charges	@ 50.00		18492.00
F. Royalty	@ 14.00 % of Basic		123179.00
G. DMF Funds	@ 30.00 % of Royalty (State)		36954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2464.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1072033.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		53602.00
O. State Compensation Cess	@ 400.00		147936.00
P. Total Net Amount in Figures (J to N)			1273571.00
Rupees Twelve Lakh Seventy-Three Thousand Five Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04439	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01504	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1784252.00	
L. CGST	@ 2.50 % of Sub Total	44606.00	
M. SGST	@ 2.50 % of Sub Total	44606.00	
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)		2273464.00	
Rupees Twenty-Two Lakh Seventy-Three Thousand Four Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04567	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07330	ARV Cum DO Date	19-FEB-19	
ARV Qty : 200	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225678689	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110982	Destination	WITHIN STATE	
Name ANKIT PULPS & BOARDS PVT.LTD.			
Address 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	684200.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	95788.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28736.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1916.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	826640.00	
L. CGST	@ 2.50 % of Sub Total	20666.00	
M. SGST	@ 2.50 % of Sub Total	20666.00	
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)		947972.00	
Rupees Nine Lakh Forty-Seven Thousand Nine Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD04779	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS03096	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 612	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 593.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1774.84	1053155.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	17801.00
E. Evacuation Charges	@ 50.00	29669.00
F. Royalty	@ 14.00 % of Basic	147442.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2949.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1295249.00
L. CGST	@ 2.50 % of Sub Total	32381.00
M. SGST	@ 2.50 % of Sub Total	32381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	237352.00
P. Total Net Amount in Figures (J to N)		1597363.00
Rupees Fifteen Lakh Ninety-Seven Thousand Three Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04465	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS03086	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 84	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	138785.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2520.00	
E. Evacuation Charges	@ 50.00	4200.00	
F. Royalty	@ 14.00 % of Basic	19430.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5829.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	171153.00	
L. CGST	@ 2.50 % of Sub Total	4279.00	
M. SGST	@ 2.50 % of Sub Total	4279.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33600.00	
P. Total Net Amount in Figures (J to N)		213311.00	
Rupees Two Lakh Thirteen Thousand Three Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04464	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS03106	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 173	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	285831.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5190.00	
E. Evacuation Charges	@ 50.00	8650.00	
F. Royalty	@ 14.00 % of Basic	40016.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	800.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	352492.00	
L. CGST	@ 2.50 % of Sub Total	8812.00	
M. SGST	@ 2.50 % of Sub Total	8812.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69200.00	
P. Total Net Amount in Figures (J to N)		439316.00	
Rupees Four Lakh Thirty-Nine Thousand Three Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD04780	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS02999	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 232	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 232.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1774.84	411763.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6960.00
E. Evacuation Charges	@ 50.00	11600.00
F. Royalty	@ 14.00 % of Basic	57647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17294.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506417.00
L. CGST	@ 2.50 % of Sub Total	12660.00
M. SGST	@ 2.50 % of Sub Total	12660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92800.00
P. Total Net Amount in Figures (J to N)		624537.00
Rupees Six Lakh Twenty-Four Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04872	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS03063	ARV Cum DO Date	14-FEB-19	
ARV Qty : 252	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 229.560			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	292689.00
B. Commitment/Benifcation Charges	@	90.00	20660.00
C. Crushing Charge	@	87.00	19972.00
D. Surface Transportation Charges	@	30.00	6887.00
E. Evacuation Charges	@	50.00	11478.00
F. Royalty	@	14.00 % of Basic	40976.00
G. DMF Funds	@	30.00 % of Royalty (State)	12293.00
H. NMET Funds	@	2.00 % of Royalty (Central)	820.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		405775.00
L. CGST	@	2.50 % of Sub Total	10144.00
M. SGST	@	2.50 % of Sub Total	10144.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	91824.00
P. Total Net Amount in Figures (J to N)			517887.00
Rupees Five Lakh Seventeen Thousand Eight Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04873	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS03211	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 120	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	55896.00	
B. Commitment/Benifiation Charges	@ 90.00	3946.00	
C. Crushing Charge	@ 87.00	3814.00	
D. Surface Transportation Charges	@ 30.00	1315.00	
E. Evacuation Charges	@ 50.00	2192.00	
F. Royalty	@ 14.00 % of Basic	7825.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2348.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	77493.00	
L. CGST	@ 2.50 % of Sub Total	1937.00	
M. SGST	@ 2.50 % of Sub Total	1937.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17536.00	
P. Total Net Amount in Figures (J to N)		98903.00	
Rupees Ninety-Eight Thousand Nine Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04657	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS03017	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 83	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	137133.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2490.00	
E. Evacuation Charges	@ 50.00	4150.00	
F. Royalty	@ 14.00 % of Basic	19199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5760.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	169116.00	
L. CGST	@ 2.50 % of Sub Total	4228.00	
M. SGST	@ 2.50 % of Sub Total	4228.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33200.00	
P. Total Net Amount in Figures (J to N)		210772.00	
Rupees Two Lakh Ten Thousand Seven Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04781	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02971	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 73	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	129563.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2190.00	
E. Evacuation Charges	@ 50.00	3650.00	
F. Royalty	@ 14.00 % of Basic	18139.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5442.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	363.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	159347.00	
L. CGST	@ 2.50 % of Sub Total	3984.00	
M. SGST	@ 2.50 % of Sub Total	3984.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29200.00	
P. Total Net Amount in Figures (J to N)		196515.00	
Rupees One Lakh Ninety-Six Thousand Five Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04463	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS03116	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 134	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	221395.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4020.00	
E. Evacuation Charges	@ 50.00	6700.00	
F. Royalty	@ 14.00 % of Basic	30995.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9299.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	620.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	273029.00	
L. CGST	@ 2.50 % of Sub Total	6826.00	
M. SGST	@ 2.50 % of Sub Total	6826.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53600.00	
P. Total Net Amount in Figures (J to N)		340281.00	
Rupees Three Lakh Fortv Thousand Two Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04462	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS02968	ARV Cum DO Date	13-FEB-19	
ARV Qty : 75	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		123915.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		2250.00
E. Evacuation Charges	@ 50.00		3750.00
F. Royalty	@ 14.00 % of Basic		17348.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5204.00
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)	:		152814.00
L. CGST	@ 2.50 % of Sub Total		3820.00
M. SGST	@ 2.50 % of Sub Total		3820.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		30000.00
P. Total Net Amount in Figures (J to N)			190454.00
Rupees One Lakh Ninety Thousand Four Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04461	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS02907	ARV Cum DO Date	12-FEB-19	
ARV Qty : 381	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 381.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	629488.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11430.00	
E. Evacuation Charges	@ 50.00	19050.00	
F. Royalty	@ 14.00 % of Basic	88128.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1763.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	776297.00	
L. CGST	@ 2.50 % of Sub Total	19407.00	
M. SGST	@ 2.50 % of Sub Total	19407.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	152400.00	
P. Total Net Amount in Figures (J to N)		967511.00	
Rupees Nine Lakh Sixty-Seven Thousand Five Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04874	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02965	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 229	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 141.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	180617.00	
B. Commitment/Benifiation Charges	@ 90.00	12749.00	
C. Crushing Charge	@ 87.00	12324.00	
D. Surface Transportation Charges	@ 30.00	4250.00	
E. Evacuation Charges	@ 50.00	7083.00	
F. Royalty	@ 14.00 % of Basic	25286.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7586.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	506.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	250401.00	
L. CGST	@ 2.50 % of Sub Total	6260.00	
M. SGST	@ 2.50 % of Sub Total	6260.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56664.00	
P. Total Net Amount in Figures (J to N)		319585.00	
Rupees Three Lakh Nineteen Thousand Five Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04875	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS03178	ARV Cum DO Date	19-FEB-19	
ARV Qty : 174	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 174.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	221850.00
B. Commitment/Benifiation Charges	@	90.00	15660.00
C. Crushing Charge	@	87.00	15138.00
D. Surface Transportation Charges	@	30.00	5220.00
E. Evacuation Charges	@	50.00	8700.00
F. Royalty	@	14.00 % of Basic	31059.00
G. DMF Funds	@	30.00 % of Royalty (State)	9318.00
H. NMET Funds	@	2.00 % of Royalty (Central)	621.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		307566.00
L. CGST	@	2.50 % of Sub Total	7689.00
M. SGST	@	2.50 % of Sub Total	7689.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	69600.00
P. Total Net Amount in Figures (J to N)			392544.00
Rupees Three Lakh Ninety-Two Thousand Five Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04876	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS03012	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 159	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 159.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	202725.00	
B. Commitment/Benifiation Charges	@ 90.00	14310.00	
C. Crushing Charge	@ 87.00	13833.00	
D. Surface Transportation Charges	@ 30.00	4770.00	
E. Evacuation Charges	@ 50.00	7950.00	
F. Royalty	@ 14.00 % of Basic	28382.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8515.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	281053.00	
L. CGST	@ 2.50 % of Sub Total	7026.00	
M. SGST	@ 2.50 % of Sub Total	7026.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63600.00	
P. Total Net Amount in Figures (J to N)		358705.00	
Rupees Three Lakh Fifty-Eight Thousand Seven Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04782	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03055	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 278	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 217.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	386880.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6539.00	
E. Evacuation Charges	@ 50.00	10899.00	
F. Royalty	@ 14.00 % of Basic	54163.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16249.00	
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)	:	475813.00	
L. CGST	@ 2.50 % of Sub Total	11895.00	
M. SGST	@ 2.50 % of Sub Total	11895.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87192.00	
P. Total Net Amount in Figures (J to N)		586795.00	
Rupees Five Lakh Eighty-Six Thousand Seven Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04877	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02919	ARV Cum DO Date : 12-FEB-19		
ARV Qty : 96	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	122400.00	
B. Commitment/Benifiation Charges	@ 90.00	8640.00	
C. Crushing Charge	@ 87.00	8352.00	
D. Surface Transportation Charges	@ 30.00	2880.00	
E. Evacuation Charges	@ 50.00	4800.00	
F. Royalty	@ 14.00 % of Basic	17136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5141.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	169692.00	
L. CGST	@ 2.50 % of Sub Total	4242.00	
M. SGST	@ 2.50 % of Sub Total	4242.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38400.00	
P. Total Net Amount in Figures (J to N)		216576.00	
Rupees Two Lakh Sixteen Thousand Five Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD04460	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193212FS03130	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 263	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 263.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	434529.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7890.00
E. Evacuation Charges	@ 50.00	13150.00
F. Royalty	@ 14.00 % of Basic	60834.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18250.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1217.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	535870.00
L. CGST	@ 2.50 % of Sub Total	13397.00
M. SGST	@ 2.50 % of Sub Total	13397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105200.00
P. Total Net Amount in Figures (J to N)		667864.00
Rupees Six Lakh Sixty-Seven Thousand Eight Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04459	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS03159	ARV Cum DO Date	18-FEB-19	
ARV Qty : 200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.570			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1652.20	40595.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	737.00
E. Evacuation Charges	@	50.00	1229.00
F. Royalty	@	14.00 % of Basic	5683.00
G. DMF Funds	@	30.00 % of Royalty (State)	1705.00
H. NMET Funds	@	2.00 % of Royalty (Central)	114.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		50063.00
L. CGST	@	2.50 % of Sub Total	1252.00
M. SGST	@	2.50 % of Sub Total	1252.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9828.00
P. Total Net Amount in Figures (J to N)			62395.00
Rupees Sixty-Two Thousand Three Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04458	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS02940	ARV Cum DO Date : 12-FEB-19		
ARV Qty : 299	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 299.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	494008.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8970.00	
E. Evacuation Charges	@ 50.00	14950.00	
F. Royalty	@ 14.00 % of Basic	69161.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20748.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1383.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	609220.00	
L. CGST	@ 2.50 % of Sub Total	15231.00	
M. SGST	@ 2.50 % of Sub Total	15231.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119600.00	
P. Total Net Amount in Figures (J to N)		759282.00	
Rupees Seven Lakh Fifty-Nine Thousand Two Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04447	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS02899	ARV Cum DO Date : 11-FEB-19		
ARV Qty : 107	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : Gat No.241 Village BebedohalPune410506			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	176785.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3210.00	
E. Evacuation Charges	@ 50.00	5350.00	
F. Royalty	@ 14.00 % of Basic	24750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7425.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	218015.00	
L. CGST	@ 2.50 % of Sub Total	5450.00	
M. SGST	@ 2.50 % of Sub Total	5450.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42800.00	
P. Total Net Amount in Figures (J to N)		271715.00	
Rupees Two Lakh Seventy-One Thousand Seven Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04783	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03099	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 267	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 267.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	473882.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8010.00	
E. Evacuation Charges	@ 50.00	13350.00	
F. Royalty	@ 14.00 % of Basic	66343.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19903.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1327.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	582815.00	
L. CGST	@ 2.50 % of Sub Total	14570.00	
M. SGST	@ 2.50 % of Sub Total	14570.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106800.00	
P. Total Net Amount in Figures (J to N)		718755.00	
Rupees Seven Lakh Eighteen Thousand Seven Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04658	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS03103	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 237	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : 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/Benifiation Charges	@ 0.00	0.00	
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)	:	482893.00	
L. CGST	@ 2.50 % of Sub Total	12072.00	
M. SGST	@ 2.50 % of Sub Total	12072.00	
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)		601837.00	
Rupees Six Lakh One Thousand Eight Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04878	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS03067	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 85	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	108375.00	
B. Commitment/Benifcation Charges	@ 90.00	7650.00	
C. Crushing Charge	@ 87.00	7395.00	
D. Surface Transportation Charges	@ 30.00	2550.00	
E. Evacuation Charges	@ 50.00	4250.00	
F. Royalty	@ 14.00 % of Basic	15173.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4552.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	150248.00	
L. CGST	@ 2.50 % of Sub Total	3756.00	
M. SGST	@ 2.50 % of Sub Total	3756.00	
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)		191760.00	
Rupees One Lakh Ninety-One Thousand Seven Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04879	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS03171	ARV Cum DO Date : 18-FEB-19		
ARV Qty : 623	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 191.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	244022.00	
B. Commitment/Benifcation Charges	@ 90.00	17225.00	
C. Crushing Charge	@ 87.00	16651.00	
D. Surface Transportation Charges	@ 30.00	5742.00	
E. Evacuation Charges	@ 50.00	9570.00	
F. Royalty	@ 14.00 % of Basic	34163.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	683.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	338305.00	
L. CGST	@ 2.50 % of Sub Total	8458.00	
M. SGST	@ 2.50 % of Sub Total	8458.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76556.00	
P. Total Net Amount in Figures (J to N)		431777.00	
Rupees Four Lakh Thirty-One Thousand Seven Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04659	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS03203	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 188	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	89714.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1629.00	
E. Evacuation Charges	@ 50.00	2715.00	
F. Royalty	@ 14.00 % of Basic	12560.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3768.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	110637.00	
L. CGST	@ 2.50 % of Sub Total	2766.00	
M. SGST	@ 2.50 % of Sub Total	2766.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21720.00	
P. Total Net Amount in Figures (J to N)		137889.00	
Rupees One Lakh Thirty-Seven Thousand Eight Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04568	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP07575	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 200	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225680057	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	164585.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1439.00	
E. Evacuation Charges	@ 50.00	2399.00	
F. Royalty	@ 14.00 % of Basic	23042.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6913.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	198839.00	
L. CGST	@ 2.50 % of Sub Total	4971.00	
M. SGST	@ 2.50 % of Sub Total	4971.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19188.00	
P. Total Net Amount in Figures (J to N)		227969.00	
Rupees Two Lakh Twenty-Seven Thousand Nine Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04880	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP07192	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 5000	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225467440	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117292	Destination : BUTIBORI		
Name : IndoRama Synthetics (I) Ltd			
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 5000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	9375000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	435000.00	
D. Surface Transportation Charges	@ 30.00	150000.00	
E. Evacuation Charges	@ 50.00	250000.00	
F. Royalty	@ 14.00 % of Basic	1312500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	393750.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	26250.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	11942500.00	
L. CGST	@ 2.50 % of Sub Total	298563.00	
M. SGST	@ 2.50 % of Sub Total	298563.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	2000000.00	
P. Total Net Amount in Figures (J to N)		14539626.00	
Rupees One Crore Forty-Five Lakh Thirty-Nine Thousand Six Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04784	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP07073	ARV Cum DO Date	14-FEB-19	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 225490286	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109824	Destination	OUTSIDE STATE	
Name Maheshwari Trade Link			
Address NearGovt.School.NewkhursiparBhilai490012			
State Chhattisgarh			
State Code 22			
GSTIN No 22AAWPL0297L1Z6			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 135.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2635.00	357280.00	
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	50019.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15006.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1000.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	434153.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	21708.00	
O. State Compensation Cess	@ 400.00	54236.00	
P. Total Net Amount in Figures (J to N)		510097.00	
Rupees Five Lakh Ten Thousand Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04660	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06924	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 150	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225490929	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132214	Destination : WITHIN STATE		
Name : SHELL SALES CORPORATION			
Address : B2:204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACHPM5821E2ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	393600.00	
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	55104.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16531.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1102.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	478337.00	
L. CGST	@ 2.50 % of Sub Total	11958.00	
M. SGST	@ 2.50 % of Sub Total	11958.00	
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)		562253.00	
Rupees Five Lakh Sixty-Two Thousand Two Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193225AD04661	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193225SP06663	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 225492159	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131318	Destination : OUTSIDE STATE	
Name : Adeesh Enterprises		
Address : H No 21/1 3rd LINE WARD No 32NR HDFC BANK SUBHASH ITARSI HOSHAN		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALOPJ3205D1ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	1322000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	185080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3702.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1606306.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	80315.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1886621.00
Rupees Eighteen Lakh Eighty-Six Thousand Six Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04495	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06816	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 1320	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225492109	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1025.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	2648858.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	30753.00	
E. Evacuation Charges	@ 50.00	51255.00	
F. Royalty	@ 14.00 % of Basic	370840.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	111252.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7417.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3220375.00	
L. CGST	@ 2.50 % of Sub Total	80509.00	
M. SGST	@ 2.50 % of Sub Total	80509.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	410040.00	
P. Total Net Amount in Figures (J to N)		3791433.00	
Rupees Thirty-Seven Lakh Ninety-One Thousand Four Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04881	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP06672	ARV Cum DO Date	02-FEB-19	
ARV Qty : 100	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 225471386	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131150	Destination	OUTSIDE STATE	
Name HINDUSTAN LIME CORPORATION			
Address Opp. of Anand Dharamkanta,Vill:TikerwaraPo: Badera,Katni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AYCPS887201ZH			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	187500.00	
B. Commitment/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	26250.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7875.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	238850.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	11943.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		290793.00	
Rupees Two Lakh Ninety Thousand Seven Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04662	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06598	ARV Cum DO Date	01-FEB-19	
ARV Qty : 520	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492292	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105875	Destination	WITHIN STATE	
Name Deekay & company			
Address 101, Shivam Tower, Opp. Vikas Encl. CoroBhandara 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) : 413.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	1079582.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12390.00	
E. Evacuation Charges	@ 50.00	20650.00	
F. Royalty	@ 14.00 % of Basic	151141.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45342.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3023.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1312128.00	
L. CGST	@ 2.50 % of Sub Total	32803.00	
M. SGST	@ 2.50 % of Sub Total	32803.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	165200.00	
P. Total Net Amount in Figures (J to N)		1542934.00	
Rupees Fifteen Lakh Forty-Two Thousand Nine Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04569	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07518	ARV Cum DO Date	22-FEB-19	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225679717	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131623	Destination	KATNI	
Name Roopa Chemico And Mineral			
Address VILL KACHAGWAN KYMORE ROADKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJDPS4709C1ZJ			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	189426.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1656.00	
E. Evacuation Charges	@ 50.00	2761.00	
F. Royalty	@ 14.00 % of Basic	26520.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7956.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	228849.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	11442.00	
O. State Compensation Cess	@ 400.00	22084.00	
P. Total Net Amount in Figures (J to N)		262375.00	
Rupees Two Lakh Sixty-Two Thousand Three Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04785	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06643	ARV Cum DO Date	01-FEB-19	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 225488604	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111409	Destination	HINGNA ROAD, NAGPUR	
Name Sanvijay Rolling & Engineering Ltd			
Address 9, Imambada Road, Nagpur 440018			
State Maharashtra			
State Code 27			
GSTIN No 27AACCS0217J1ZK			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 65.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	172200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1968.00	
E. Evacuation Charges	@ 50.00	3280.00	
F. Royalty	@ 14.00 % of Basic	24108.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	482.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	209270.00	
L. CGST	@ 2.50 % of Sub Total	5232.00	
M. SGST	@ 2.50 % of Sub Total	5232.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26240.00	
P. Total Net Amount in Figures (J to N)		245974.00	
Rupees Two Lakh Forty-Five Thousand Nine Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04663	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06880	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492330	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) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	264400.00	
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	37016.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11105.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	740.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	321261.00	
L. CGST	@ 2.50 % of Sub Total	8032.00	
M. SGST	@ 2.50 % of Sub Total	8032.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		377325.00	
Rupees Three Lakh Seventy-Seven Thousand Three Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04521	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08193	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241662	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 36939	Destination : WITHIN STATE		
Name : BALAJI COAL PVT. LTD.			
Address : 49, BABA BETALIRAM PALACE, 202, 2ND FLOOR, LASHKARI BAGH, 440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	184501.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2167.00	
E. Evacuation Charges	@ 50.00	3612.00	
F. Royalty	@ 14.00 % of Basic	25830.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	224376.00	
L. CGST	@ 2.50 % of Sub Total	5609.00	
M. SGST	@ 2.50 % of Sub Total	5609.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28896.00	
P. Total Net Amount in Figures (J to N)		264490.00	
Rupees Two Lakh Sixty-Four Thousand Four Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04504	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08252	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8242126	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57237	Destination : OUTSIDE STATE		
Name : Thakurdas Agrahari			
Address : NadiparKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACHPA2799R1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	189813.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2230.00	
E. Evacuation Charges	@ 50.00	3716.00	
F. Royalty	@ 14.00 % of Basic	26574.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7972.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	230836.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	11542.00	
O. State Compensation Cess	@ 400.00	29728.00	
P. Total Net Amount in Figures (J to N)		272106.00	
Rupees Two Lakh Seventy-Two Thousand One Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04882	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06633	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 1000	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225467411	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128590	Destination : DURG, RAIPUR		
Name : RAMA UDYOG PVT. LTD			
Address : 209,2nd floor,Deshbandhu Press Complex,Ramsagar Para,Agrasen Ch			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAHCR6839A2ZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 733.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	1374469.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	63775.00	
D. Surface Transportation Charges	@ 30.00	21992.00	
E. Evacuation Charges	@ 50.00	36653.00	
F. Royalty	@ 14.00 % of Basic	192426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3849.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1750892.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	87545.00	
O. State Compensation Cess	@ 400.00	293220.00	
P. Total Net Amount in Figures (J to N)		2131657.00	
Rupees Twenty-One Lakh Thirty-One Thousand Six Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD04333	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP07092	ARV Cum DO Date	15-FEB-19	
ARV Qty : 80	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225672550	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118668	Destination	WITHIN STATE	
Name Blackgold Associates			
Address 201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABCPA7972J2ZG			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3411.00	272880.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2400.00	
E. Evacuation Charges	@ 50.00	4000.00	
F. Royalty	@ 14.00 % of Basic	38203.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11461.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	329708.00	
L. CGST	@ 2.50 % of Sub Total	8243.00	
M. SGST	@ 2.50 % of Sub Total	8243.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32000.00	
P. Total Net Amount in Figures (J to N)		378194.00	
Rupees Three Lakh Seventy-Eight Thousand One Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04664	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06601	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492100	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	263369.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2988.00	
E. Evacuation Charges	@ 50.00	4981.00	
F. Royalty	@ 14.00 % of Basic	36872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11062.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	737.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	320009.00	
L. CGST	@ 2.50 % of Sub Total	8000.00	
M. SGST	@ 2.50 % of Sub Total	8000.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39844.00	
P. Total Net Amount in Figures (J to N)		375853.00	
Rupees Three Lakh Seventy-Five Thousand Eight Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04502	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06588	ARV Cum DO Date	01-FEB-19	
ARV Qty : 60	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491673	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125845	Destination	OUTSIDE STATE	
Name AASTHA TRADING			
Address HIG-59, CHAYAN COLONY, JAMANI ROAD,ITARSI461111			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFYPM8076M1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	153840.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1800.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	21538.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6461.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	187070.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	9354.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (J to N)		220424.00	
Rupees Two Lakh Twenty Thousand Four Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04665	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06622	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 600	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492185	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111047	Destination : WITHIN STATE		
Name : MODI COAL PVT. LTD.			
Address : 22, Govind Bhawan, 4th Floor, Nagpur 440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 332.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	878601.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9969.00	
E. Evacuation Charges	@ 50.00	16615.00	
F. Royalty	@ 14.00 % of Basic	123004.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36901.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2460.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1067550.00	
L. CGST	@ 2.50 % of Sub Total	26689.00	
M. SGST	@ 2.50 % of Sub Total	26689.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	132920.00	
P. Total Net Amount in Figures (J to N)		1253848.00	
Rupees Twelve Lakh Fifty-Three Thousand Eight Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04551	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06929	ARV Cum DO Date	07-FEB-19	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491737	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111812	Destination	NAGPUR	
Name Shri Salasar Paper Mills Pvt. Ltd.			
Address 155, Geeta Bhavan, Hanuman Nagar Nagpur 440009			
State Maharashtra			
State Code 27			
GSTIN No 27AAJCS150301Z0			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	258400.00	
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	36176.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10853.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	724.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	314153.00	
L. CGST	@ 2.50 % of Sub Total	7854.00	
M. SGST	@ 2.50 % of Sub Total	7854.00	
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)		369861.00	
Rupees Three Lakh Sixty-Nine Thousand Eight Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD04334	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP07583	ARV Cum DO Date	23-FEB-19	
ARV Qty : 150	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225672690	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118627	Destination	WITHIN STATE	
Name AGARWAL COAL CORPORATION PVT. LTD.			
Address Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000			
State Maharashtra			
State Code 27			
GSTIN No 27AACCA8468K1Z7			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 116.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3411.00	397654.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3497.00	
E. Evacuation Charges	@ 50.00	5829.00	
F. Royalty	@ 14.00 % of Basic	55672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16702.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1113.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	480467.00	
L. CGST	@ 2.50 % of Sub Total	12012.00	
M. SGST	@ 2.50 % of Sub Total	12012.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46632.00	
P. Total Net Amount in Figures (J to N)		551123.00	
Rupees Five Lakh Fifty-One Thousand One Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04786	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP07031	ARV Cum DO Date	09-FEB-19	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 225487974	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 106461	Destination	KATNI	
Name Shree Kamal Lime Industries			
Address Station road.--katni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADEPB9818L1ZH			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2665.00	266500.00	
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	37310.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11193.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	323749.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	16187.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		379936.00	
Rupees Three Lakh Seventy-Nine Thousand Nine Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04883	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02888	ARV Cum DO Date : 09-FEB-19		
ARV Qty : 588	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNagda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 588.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	749700.00	
B. Commitment/Benifiation Charges	@ 90.00	52920.00	
C. Crushing Charge	@ 87.00	51156.00	
D. Surface Transportation Charges	@ 30.00	17640.00	
E. Evacuation Charges	@ 50.00	29400.00	
F. Royalty	@ 14.00 % of Basic	104958.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31487.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2099.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1039360.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	51968.00	
O. State Compensation Cess	@ 400.00	235200.00	
P. Total Net Amount in Figures (J to N)		1326528.00	
Rupees Thirteen Lakh Twenty-Six Thousand Five Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04787	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235FS02717	ARV Cum DO Date	17-JAN-19	
ARV Qty : 658	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 241.020			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1912.00	460830.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	7231.00
E. Evacuation Charges	@	50.00	12051.00
F. Royalty	@	14.00 % of Basic	64516.00
G. DMF Funds	@	30.00 % of Royalty (State)	19355.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1290.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		565273.00
L. CGST	@	2.50 % of Sub Total	14132.00
M. SGST	@	2.50 % of Sub Total	14132.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	96408.00
P. Total Net Amount in Figures (J to N)			689945.00
Rupees Six Lakh Eighty-Nine Thousand Nine Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04359	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS02710	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 263	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 263.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	335325.00	
B. Commitment/Benifiation Charges	@ 90.00	23670.00	
C. Crushing Charge	@ 87.00	22881.00	
D. Surface Transportation Charges	@ 30.00	7890.00	
E. Evacuation Charges	@ 50.00	13150.00	
F. Royalty	@ 14.00 % of Basic	46946.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14084.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	464885.00	
L. CGST	@ 2.50 % of Sub Total	11622.00	
M. SGST	@ 2.50 % of Sub Total	11622.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	105200.00	
P. Total Net Amount in Figures (J to N)		593329.00	
Rupees Five Lakh Ninety-Three Thousand Three Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04788	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235FS02530	ARV Cum DO Date	10-JAN-19	
ARV Qty : 612	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 112.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1912.00	215750.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	3385.00
E. Evacuation Charges	@	50.00	5642.00
F. Royalty	@	14.00 % of Basic	30205.00
G. DMF Funds	@	30.00 % of Royalty (State)	9062.00
H. NMET Funds	@	2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		264648.00
L. CGST	@	2.50 % of Sub Total	6616.00
M. SGST	@	2.50 % of Sub Total	6616.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	45136.00
P. Total Net Amount in Figures (J to N)			323016.00
Rupees Three Lakh Twenty-Three Thousand Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04360	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02560	ARV Cum DO Date	10-JAN-19	
ARV Qty : 100	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	127500.00	
B. Commitment/Benifiation Charges	@ 90.00	9000.00	
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	17850.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5355.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	176762.00	
L. CGST	@ 2.50 % of Sub Total	4419.00	
M. SGST	@ 2.50 % of Sub Total	4419.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		225600.00	
Rupees Two Lakh Twenty-Five Thousand Six Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04361	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02624	ARV Cum DO Date	11-JAN-19	
ARV Qty : 246	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 246.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	313650.00
B. Commitment/Benifiation Charges	@	90.00	22140.00
C. Crushing Charge	@	87.00	21402.00
D. Surface Transportation Charges	@	30.00	7380.00
E. Evacuation Charges	@	50.00	12300.00
F. Royalty	@	14.00 % of Basic	43911.00
G. DMF Funds	@	30.00 % of Royalty (State)	13173.00
H. NMET Funds	@	2.00 % of Royalty (Central)	878.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		434834.00
L. CGST	@	2.50 % of Sub Total	10871.00
M. SGST	@	2.50 % of Sub Total	10871.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	98400.00
P. Total Net Amount in Figures (J to N)			554976.00
Rupees Five Lakh Fifty-Four Thousand Nine Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04362	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02620	ARV Cum DO Date	11-JAN-19	
ARV Qty : 88	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 88.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		112200.00
B. Commitment/Benifiation Charges	@ 90.00		7920.00
C. Crushing Charge	@ 87.00		7656.00
D. Surface Transportation Charges	@ 30.00		2640.00
E. Evacuation Charges	@ 50.00		4400.00
F. Royalty	@ 14.00 % of Basic		15708.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		155550.00
L. CGST	@ 2.50 % of Sub Total		3889.00
M. SGST	@ 2.50 % of Sub Total		3889.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		35200.00
P. Total Net Amount in Figures (J to N)			198528.00
Rupees One Lakh Ninety-Eight Thousand Five Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04363	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02545	ARV Cum DO Date	10-JAN-19	
ARV Qty : 296	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 296.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		377400.00
B. Commitment/Benifiation Charges	@ 90.00		26640.00
C. Crushing Charge	@ 87.00		25752.00
D. Surface Transportation Charges	@ 30.00		8880.00
E. Evacuation Charges	@ 50.00		14800.00
F. Royalty	@ 14.00 % of Basic		52836.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1057.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		523216.00
L. CGST	@ 2.50 % of Sub Total		13080.00
M. SGST	@ 2.50 % of Sub Total		13080.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		118400.00
P. Total Net Amount in Figures (J to N)			667776.00
Rupees Six Lakh Sixty-Seven Thousand Seven Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04789	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02686	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 182	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	40726.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	639.00	
E. Evacuation Charges	@ 50.00	1065.00	
F. Royalty	@ 14.00 % of Basic	5702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1711.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	114.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	49957.00	
L. CGST	@ 2.50 % of Sub Total	1249.00	
M. SGST	@ 2.50 % of Sub Total	1249.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8520.00	
P. Total Net Amount in Figures (J to N)		60975.00	
Rupees Sixty Thousand Nine Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD04790	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WND193235FS02688	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 170	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	41299.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	648.00
E. Evacuation Charges	@ 50.00	1080.00
F. Royalty	@ 14.00 % of Basic	5782.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50660.00
L. CGST	@ 2.50 % of Sub Total	1267.00
M. SGST	@ 2.50 % of Sub Total	1267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8640.00
P. Total Net Amount in Figures (J to N)		61834.00
Rupees Sixty-One Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193225FD04912	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WND193225FS02573	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 417	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	44873.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	772.00
E. Evacuation Charges	@ 50.00	1287.00
F. Royalty	@ 14.00 % of Basic	6282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	126.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55225.00
L. CGST	@ 2.50 % of Sub Total	1381.00
M. SGST	@ 2.50 % of Sub Total	1381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10292.00
P. Total Net Amount in Figures (J to N)		68279.00
Rupees Sixty-Eight Thousand Two Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04487	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06612	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225492033	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	192017.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2229.00	
E. Evacuation Charges	@ 50.00	3716.00	
F. Royalty	@ 14.00 % of Basic	26882.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8065.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	538.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	233447.00	
L. CGST	@ 2.50 % of Sub Total	5836.00	
M. SGST	@ 2.50 % of Sub Total	5836.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29724.00	
P. Total Net Amount in Figures (J to N)		274843.00	
Rupees Two Lakh Seventy-Four Thousand Eight Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04570	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP07644	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 700	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225679342	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 442.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	1515400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13289.00	
E. Evacuation Charges	@ 50.00	22149.00	
F. Royalty	@ 14.00 % of Basic	212156.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63647.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4243.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1830884.00	
L. CGST	@ 2.50 % of Sub Total	45772.00	
M. SGST	@ 2.50 % of Sub Total	45772.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	177188.00	
P. Total Net Amount in Figures (J to N)		2099616.00	
Rupees Twenty Lakh Ninety-Nine Thousand Six Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD04335	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP07514	ARV Cum DO Date	22-FEB-19	
ARV Qty : 200	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225673053	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129709	Destination	WITHIN STATE	
Name Vansh Coal Trader			
Address SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,NAGPUR440018			
State Maharashtra			
State Code 27			
GSTIN No 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3411.00	682200.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	95508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28652.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1910.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	824270.00	
L. CGST	@ 2.50 % of Sub Total	20607.00	
M. SGST	@ 2.50 % of Sub Total	20607.00	
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)		945484.00	
Rupees Nine Lakh Forty-Five Thousand Four Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04392	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07049	ARV Cum DO Date : 12-FEB-19		
ARV Qty : 499	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491890	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128752	Destination : WITHIN STATE		
Name : Kusum Trading Co.			
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 413.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	1067476.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12393.00	
E. Evacuation Charges	@ 50.00	20656.00	
F. Royalty	@ 14.00 % of Basic	149447.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44834.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2989.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1297795.00	
L. CGST	@ 2.50 % of Sub Total	32445.00	
M. SGST	@ 2.50 % of Sub Total	32445.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	165244.00	
P. Total Net Amount in Figures (J to N)		1527929.00	
Rupees Fifteen Lakh Twenty-Seven Thousand Nine Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04666	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06961	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492112	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118784	Destination : WITHIN STATE		
Name : M/S BAFNA COAL SERVICES			
Address : H.NO. 365, GANDHI CHOWK, SADARNAGPUR440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : 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	@ 2644.00	528800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	74032.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22210.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1481.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	642523.00	
L. CGST	@ 2.50 % of Sub Total	16063.00	
M. SGST	@ 2.50 % of Sub Total	16063.00	
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)		754649.00	
Rupees Seven Lakh Fifty-Four Thousand Six Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04791	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06832	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488611	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115579	Destination : OUTSIDE STATE		
Name : NIYATI COMMODITES PVT. LTD.			
Address : E-2, 82, ARERA COLONY, BHOPAL.(M.P)BHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	787500.00	
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	110250.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33075.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2205.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	957030.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	47852.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1124882.00	
Rupees Eleven Lakh Twenty-Four Thousand Eight Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04913	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02583	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 249	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	84671.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1457.00	
E. Evacuation Charges	@ 50.00	2428.00	
F. Royalty	@ 14.00 % of Basic	11854.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3556.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	104203.00	
L. CGST	@ 2.50 % of Sub Total	2605.00	
M. SGST	@ 2.50 % of Sub Total	2605.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19420.00	
P. Total Net Amount in Figures (J to N)		128833.00	
Rupees One Lakh Twenty-Eight Thousand Eight Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD04364	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS02557	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 17	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	21675.00
B. Commitment/Benifiation Charges	@ 90.00	1530.00
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	3035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	61.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30051.00
L. CGST	@ 2.50 % of Sub Total	751.00
M. SGST	@ 2.50 % of Sub Total	751.00
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)		38353.00
Rupees Thirty-Eight Thousand Three Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04792	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235FS02682	ARV Cum DO Date	17-JAN-19	
ARV Qty : 703	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.540			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1912.00		148256.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		2326.00
E. Evacuation Charges	@ 50.00		3877.00
F. Royalty	@ 14.00 % of Basic		20756.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6227.00
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)	:		181857.00
L. CGST	@ 2.50 % of Sub Total		4546.00
M. SGST	@ 2.50 % of Sub Total		4546.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		31016.00
P. Total Net Amount in Figures (J to N)			221965.00
Rupees Two Lakh Twenty-One Thousand Nine Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04884	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02680	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 296	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 114.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	145427.00	
B. Commitment/Benifcation Charges	@ 90.00	10265.00	
C. Crushing Charge	@ 87.00	9923.00	
D. Surface Transportation Charges	@ 30.00	3422.00	
E. Evacuation Charges	@ 50.00	5703.00	
F. Royalty	@ 14.00 % of Basic	20360.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6108.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	201615.00	
L. CGST	@ 2.50 % of Sub Total	5040.00	
M. SGST	@ 2.50 % of Sub Total	5040.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45624.00	
P. Total Net Amount in Figures (J to N)		257319.00	
Rupees Two Lakh Fifty-Seven Thousand Three Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04365	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02523	ARV Cum DO Date	10-JAN-19	
ARV Qty : 160	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 160.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		204000.00
B. Commitment/Benifiation Charges	@ 90.00		14400.00
C. Crushing Charge	@ 87.00		13920.00
D. Surface Transportation Charges	@ 30.00		4800.00
E. Evacuation Charges	@ 50.00		8000.00
F. Royalty	@ 14.00 % of Basic		28560.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		571.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		282819.00
L. CGST	@ 2.50 % of Sub Total		7070.00
M. SGST	@ 2.50 % of Sub Total		7070.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		64000.00
P. Total Net Amount in Figures (J to N)			360959.00
Rupees Three Lakh Sixty Thousand Nine Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04793	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP07024	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 2210	Unit Name : 3235 SINGORI		
Unique Bid Id : 225491062	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1827.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2655.00	4852384.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	54829.00	
E. Evacuation Charges	@ 50.00	91382.00	
F. Royalty	@ 14.00 % of Basic	679334.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	203800.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	13587.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5895316.00	
L. CGST	@ 2.50 % of Sub Total	147383.00	
M. SGST	@ 2.50 % of Sub Total	147383.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	731056.00	
P. Total Net Amount in Figures (J to N)		6921138.00	
Rupees Sixty-Nine Lakh Twenty-One Thousand One Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04534	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06875	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491836	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132215	Destination : WITHIN STATE		
Name : BHALLA ENTERPRISES PRIVATE LIMITED			
Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB9847P1ZV			
Grade Code : 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	@ 2584.00	516800.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	72352.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21706.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1447.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	628305.00	
L. CGST	@ 2.50 % of Sub Total	15708.00	
M. SGST	@ 2.50 % of Sub Total	15708.00	
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)		739721.00	
Rupees Seven Lakh Thirty-Nine Thousand Seven Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04513	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06860	ARV Cum DO Date	06-FEB-19	
ARV Qty : 150	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225492004	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117576	Destination	OUTSIDE STATE	
Name shraddha trading co			
Address mirzapurroadkuthlakatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGHPC2792A1ZZ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 94.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	244498.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2839.00	
E. Evacuation Charges	@ 50.00	4731.00	
F. Royalty	@ 14.00 % of Basic	34230.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10269.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	685.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	297252.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	14863.00	
O. State Compensation Cess	@ 400.00	37848.00	
P. Total Net Amount in Figures (J to N)		349963.00	
Rupees Three Lakh Fortv-Nine Thousand Nine Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04794	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06685	ARV Cum DO Date	02-FEB-19	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 225489251	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110937	Destination	OUTSIDE STATE	
Name Maruti coal corporation			
Address 88/2, lasudia mori, dewas nakaindore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPB5574D1ZR			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2635.00	197467.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2248.00	
E. Evacuation Charges	@ 50.00	3747.00	
F. Royalty	@ 14.00 % of Basic	27645.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8294.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	553.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	239954.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	11998.00	
O. State Compensation Cess	@ 400.00	29976.00	
P. Total Net Amount in Figures (J to N)		281928.00	
Rupees Two Lakh Eighty-One Thousand Nine Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04571	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP07640	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 50	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225679725	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128886	Destination : WITHIN STATE		
Name : RB Traders			
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFHB2952P1ZY			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	133603.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1168.00	
E. Evacuation Charges	@ 50.00	1947.00	
F. Royalty	@ 14.00 % of Basic	18704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5611.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	161407.00	
L. CGST	@ 2.50 % of Sub Total	4035.00	
M. SGST	@ 2.50 % of Sub Total	4035.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15576.00	
P. Total Net Amount in Figures (J to N)		185053.00	
Rupees One Lakh Eighty-Five Thousand Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04603	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP06840	ARV Cum DO Date	06-FEB-19	
ARV Qty : 500	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 225474519	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132441	Destination	WITHIN STATE	
Name SHRADDHA BRICKS AND BLOCKS PVT LTD			
Address 57 NEAR INDORA POLICE CHOWKI KAMPTEE RDNAGPUR440017			
State Maharashtra			
State Code 27			
GSTIN No 27AAPCS340801ZM			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 272.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	919204.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8180.00	
E. Evacuation Charges	@ 50.00	13634.00	
F. Royalty	@ 14.00 % of Basic	128689.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38607.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2574.00	
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)	:	1110888.00	
L. CGST	@ 2.50 % of Sub Total	27772.00	
M. SGST	@ 2.50 % of Sub Total	27772.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109072.00	
P. Total Net Amount in Figures (J to N)		1275504.00	
Rupees Twelve Lakh Seventy-Five Thousand Five Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04667	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06726	ARV Cum DO Date : 04-FEB-19		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492579	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114368	Destination : WITHIN STATE		
Name : MAHESH ENTERPRISES			
Address : CIVIL LINESCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BDFPS0420R1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2664.00	464761.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5234.00	
E. Evacuation Charges	@ 50.00	8723.00	
F. Royalty	@ 14.00 % of Basic	65067.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19520.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1301.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	564606.00	
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	69784.00	
P. Total Net Amount in Figures (J to N)		662620.00	
Rupees Six Lakh Sixty-Two Thousand Six Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04795	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06609	ARV Cum DO Date	01-FEB-19	
ARV Qty : 400	Unit Name	3235 SINGORI	
Unique Bid Id : 225490418	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111320	Destination	OUTSIDE STATE	
Name l&t enterprises			
Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 312.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	819578.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9367.00	
E. Evacuation Charges	@ 50.00	15611.00	
F. Royalty	@ 14.00 % of Basic	114741.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34422.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2295.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	996014.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	49801.00	
O. State Compensation Cess	@ 400.00	124888.00	
P. Total Net Amount in Figures (J to N)		1170703.00	
Rupees Eleven Lakh Seventy Thousand Seven Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04366	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02602	ARV Cum DO Date	11-JAN-19	
ARV Qty : 115	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 115.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	146625.00
B. Commitment/Benifcation Charges	@	90.00	10350.00
C. Crushing Charge	@	87.00	10005.00
D. Surface Transportation Charges	@	30.00	3450.00
E. Evacuation Charges	@	50.00	5750.00
F. Royalty	@	14.00 % of Basic	20528.00
G. DMF Funds	@	30.00 % of Royalty (State)	6158.00
H. NMET Funds	@	2.00 % of Royalty (Central)	411.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		203277.00
L. CGST	@	2.50 % of Sub Total	5082.00
M. SGST	@	2.50 % of Sub Total	5082.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	46000.00
P. Total Net Amount in Figures (J to N)			259441.00
Rupees Two Lakh Fifty-Nine Thousand Four Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04796	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02842	ARV Cum DO Date	25-JAN-19	
ARV Qty : 1451	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11017001	Destination	MP
Name	Grasim Industries Ltd.(CPP of 40 MW)		
Address	Caustic Soda Membrane Cell DivisionNaqda456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 621.380			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		1102850.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		18641.00
E. Evacuation Charges	@ 50.00		31069.00
F. Royalty	@ 14.00 % of Basic		154399.00
G. DMF Funds	@ 30.00 % of Royalty (State)		46320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3088.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1356367.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		67818.00
O. State Compensation Cess	@ 400.00		248552.00
P. Total Net Amount in Figures (J to N)			1672737.00
Rupees Sixteen Lakh Seventy-Two Thousand Seven Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD04797	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WND193235FS02819	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 376	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	114452.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1796.00
E. Evacuation Charges	@ 50.00	2993.00
F. Royalty	@ 14.00 % of Basic	16023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140391.00
L. CGST	@ 2.50 % of Sub Total	3510.00
M. SGST	@ 2.50 % of Sub Total	3510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23944.00
P. Total Net Amount in Figures (J to N)		171355.00
Rupees One Lakh Seventy-One Thousand Three Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04668	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02783	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 475	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 252.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	441215.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7590.00	
E. Evacuation Charges	@ 50.00	12650.00	
F. Royalty	@ 14.00 % of Basic	61770.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18531.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1235.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	542991.00	
L. CGST	@ 2.50 % of Sub Total	13575.00	
M. SGST	@ 2.50 % of Sub Total	13575.00	
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)		671337.00	
Rupees Six Lakh Seventy-One Thousand Three Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04885	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS02826	ARV Cum DO Date	22-JAN-19	
ARV Qty : 169	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	23218.00	
B. Commitment/Benifiation Charges	@ 90.00	1639.00	
C. Crushing Charge	@ 87.00	1584.00	
D. Surface Transportation Charges	@ 30.00	546.00	
E. Evacuation Charges	@ 50.00	911.00	
F. Royalty	@ 14.00 % of Basic	3251.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	975.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	65.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	32189.00	
L. CGST	@ 2.50 % of Sub Total	805.00	
M. SGST	@ 2.50 % of Sub Total	805.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7284.00	
P. Total Net Amount in Figures (J to N)		41083.00	
Rupees Forty-One Thousand Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04886	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS02728	ARV Cum DO Date	21-JAN-19	
ARV Qty : 218	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 173.610			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		221353.00
B. Commitment/Benifiation Charges	@ 90.00		15625.00
C. Crushing Charge	@ 87.00		15104.00
D. Surface Transportation Charges	@ 30.00		5208.00
E. Evacuation Charges	@ 50.00		8681.00
F. Royalty	@ 14.00 % of Basic		30989.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		620.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		306877.00
L. CGST	@ 2.50 % of Sub Total		7672.00
M. SGST	@ 2.50 % of Sub Total		7672.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		69444.00
P. Total Net Amount in Figures (J to N)			391665.00
Rupees Three Lakh Ninety-One Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04798	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235FS02755	ARV Cum DO Date	21-JAN-19	
ARV Qty : 232	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 168.660			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1912.00	322478.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	5060.00
E. Evacuation Charges	@	50.00	8433.00
F. Royalty	@	14.00 % of Basic	45147.00
G. DMF Funds	@	30.00 % of Royalty (State)	13544.00
H. NMET Funds	@	2.00 % of Royalty (Central)	903.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		395565.00
L. CGST	@	2.50 % of Sub Total	9889.00
M. SGST	@	2.50 % of Sub Total	9889.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	67464.00
P. Total Net Amount in Figures (J to N)			482807.00
Rupees Four Lakh Eighty-Two Thousand Eight Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04367	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02747	ARV Cum DO Date	21-JAN-19	
ARV Qty : 284	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 284.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	362100.00
B. Commitment/Benifiation Charges	@	90.00	25560.00
C. Crushing Charge	@	87.00	24708.00
D. Surface Transportation Charges	@	30.00	8520.00
E. Evacuation Charges	@	50.00	14200.00
F. Royalty	@	14.00 % of Basic	50694.00
G. DMF Funds	@	30.00 % of Royalty (State)	15208.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1014.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		502004.00
L. CGST	@	2.50 % of Sub Total	12550.00
M. SGST	@	2.50 % of Sub Total	12550.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	113600.00
P. Total Net Amount in Figures (J to N)			640704.00
Rupees Six Lakh Fortv Thousand Seven Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04431	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02836	ARV Cum DO Date	25-JAN-19	
ARV Qty : 1500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11017001	Destination	MP	
Name	Grasim Industries Ltd.(CPP of 40 MW)		
Address	Caustic Soda Membrane Cell DivisionNagda456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 328.930			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	419386.00
B. Commitment/Benification Charges	@	90.00	29604.00
C. Crushing Charge	@	87.00	28617.00
D. Surface Transportation Charges	@	30.00	9868.00
E. Evacuation Charges	@	50.00	16447.00
F. Royalty	@	14.00 % of Basic	58714.00
G. DMF Funds	@	30.00 % of Royalty (State)	17614.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1174.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		581424.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	29071.00
O. State Compensation Cess	@	400.00	131572.00
P. Total Net Amount in Figures (J to N)			742067.00
Rupees Seven Lakh Forty-Two Thousand Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04799	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02799	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	179499.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2816.00	
E. Evacuation Charges	@ 50.00	4694.00	
F. Royalty	@ 14.00 % of Basic	25130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	220181.00	
L. CGST	@ 2.50 % of Sub Total	5505.00	
M. SGST	@ 2.50 % of Sub Total	5505.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37552.00	
P. Total Net Amount in Figures (J to N)		268743.00	
Rupees Two Lakh Sixty-Eight Thousand Seven Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04669	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225FS02766	ARV Cum DO Date	21-JAN-19	
ARV Qty : 263	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 242.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1744.00		423548.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		7286.00
E. Evacuation Charges	@ 50.00		12143.00
F. Royalty	@ 14.00 % of Basic		59297.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		521249.00
L. CGST	@ 2.50 % of Sub Total		13031.00
M. SGST	@ 2.50 % of Sub Total		13031.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		97144.00
P. Total Net Amount in Figures (J to N)			644455.00
Rupees Six Lakh Forty-Four Thousand Four Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD04800	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS02835	ARV Cum DO Date : 25-JAN-19	
ARV Qty : 1451	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11017001	Destination : MP	
Name : Grasim Industries Ltd.(CPP of 40 MW)		
Address : Caustic Soda Membrane Cell DivisionNaqda456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 806.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1774.84	1431763.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	24201.00
E. Evacuation Charges	@ 50.00	40335.00
F. Royalty	@ 14.00 % of Basic	200447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60134.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4009.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1760889.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	88044.00
O. State Compensation Cess	@ 400.00	322680.00
P. Total Net Amount in Figures (J to N)		2171613.00
Rupees Twenty-One Lakh Seventy-One Thousand Six Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04887	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02742	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 351	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	207659.00	
B. Commitment/Benifcation Charges	@ 90.00	14658.00	
C. Crushing Charge	@ 87.00	14170.00	
D. Surface Transportation Charges	@ 30.00	4886.00	
E. Evacuation Charges	@ 50.00	8144.00	
F. Royalty	@ 14.00 % of Basic	29072.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8722.00	
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)	:	287892.00	
L. CGST	@ 2.50 % of Sub Total	7197.00	
M. SGST	@ 2.50 % of Sub Total	7197.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65148.00	
P. Total Net Amount in Figures (J to N)		367434.00	
Rupees Three Lakh Sixty-Seven Thousand Four Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04801	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235FS02810	ARV Cum DO Date	22-JAN-19	
ARV Qty : 230	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 106.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	203896.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3199.00	
E. Evacuation Charges	@ 50.00	5332.00	
F. Royalty	@ 14.00 % of Basic	28545.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8564.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	250107.00	
L. CGST	@ 2.50 % of Sub Total	6253.00	
M. SGST	@ 2.50 % of Sub Total	6253.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42656.00	
P. Total Net Amount in Figures (J to N)		305269.00	
Rupees Three Lakh Five Thousand Two Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04457	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212FS02743	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 228	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	78218.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1346.00	
E. Evacuation Charges	@ 50.00	2243.00	
F. Royalty	@ 14.00 % of Basic	10951.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3285.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	96262.00	
L. CGST	@ 2.50 % of Sub Total	2407.00	
M. SGST	@ 2.50 % of Sub Total	2407.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17940.00	
P. Total Net Amount in Figures (J to N)		119016.00	
Rupees One Lakh Nineteen Thousand Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04368	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02830	ARV Cum DO Date	22-JAN-19	
ARV Qty : 219	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	58446.00
B. Commitment/Benifiation Charges	@	90.00	4126.00
C. Crushing Charge	@	87.00	3988.00
D. Surface Transportation Charges	@	30.00	1375.00
E. Evacuation Charges	@	50.00	2292.00
F. Royalty	@	14.00 % of Basic	8182.00
G. DMF Funds	@	30.00 % of Royalty (State)	2455.00
H. NMET Funds	@	2.00 % of Royalty (Central)	164.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		81028.00
L. CGST	@	2.50 % of Sub Total	2026.00
M. SGST	@	2.50 % of Sub Total	2026.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	18336.00
P. Total Net Amount in Figures (J to N)			103416.00
Rupees One Lakh Three Thousand Four Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04888	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS02831	ARV Cum DO Date	22-JAN-19	
ARV Qty : 150	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	191250.00
B. Commitment/Benifcation Charges	@	90.00	13500.00
C. Crushing Charge	@	87.00	13050.00
D. Surface Transportation Charges	@	30.00	4500.00
E. Evacuation Charges	@	50.00	7500.00
F. Royalty	@	14.00 % of Basic	26775.00
G. DMF Funds	@	30.00 % of Royalty (State)	8033.00
H. NMET Funds	@	2.00 % of Royalty (Central)	536.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		265144.00
L. CGST	@	2.50 % of Sub Total	6629.00
M. SGST	@	2.50 % of Sub Total	6629.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	60000.00
P. Total Net Amount in Figures (J to N)			338402.00
Rupees Three Lakh Thirty-Eight Thousand Four Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04604	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FS02798	ARV Cum DO Date	22-JAN-19	
ARV Qty : 203	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 203.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	482937.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	6090.00
E. Evacuation Charges	@	50.00	10150.00
F. Royalty	@	14.00 % of Basic	67611.00
G. DMF Funds	@	30.00 % of Royalty (State)	20283.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1352.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		588423.00
L. CGST	@	2.50 % of Sub Total	14711.00
M. SGST	@	2.50 % of Sub Total	14711.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	81200.00
P. Total Net Amount in Figures (J to N)			699045.00
Rupees Six Lakh Ninety-Nine Thousand Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04889	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02802	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 244	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 244.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	311100.00	
B. Commitment/Benifiation Charges	@ 90.00	21960.00	
C. Crushing Charge	@ 87.00	21228.00	
D. Surface Transportation Charges	@ 30.00	7320.00	
E. Evacuation Charges	@ 50.00	12200.00	
F. Royalty	@ 14.00 % of Basic	43554.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13066.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	871.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	431299.00	
L. CGST	@ 2.50 % of Sub Total	10782.00	
M. SGST	@ 2.50 % of Sub Total	10782.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	97600.00	
P. Total Net Amount in Figures (J to N)		550463.00	
Rupees Five Lakh Fifty Thousand Four Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04605	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP06750	ARV Cum DO Date	04-FEB-19	
ARV Qty : 100	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 225475959	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117960	Destination	OUTSIDE STATE	
Name Sumit Enterprises			
Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKBPS0871J1Z5			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3391.00	339100.00	
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	47474.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14242.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	949.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	409765.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	20488.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		470253.00	
Rupees Four Lakh Seventy Thousand Two Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04546	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06758	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491895	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127736	Destination : SATANA MP		
Name : BETUL OIL LIMITED			
Address : Near Kaima Rlv. Station, Village Kaima, Teh. Raahurai Nagar	SATANA		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB9273B2Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 290.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	750135.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8709.00	
E. Evacuation Charges	@ 50.00	14515.00	
F. Royalty	@ 14.00 % of Basic	105019.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31506.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2100.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	911984.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	45599.00	
O. State Compensation Cess	@ 400.00	116120.00	
P. Total Net Amount in Figures (J to N)		1073703.00	
Rupees Ten Lakh Seventy-Three Thousand Seven Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04802	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06744	ARV Cum DO Date	04-FEB-19	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 225490816	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129539	Destination	OUTSIDE STATE	
Name SARASWATI COAL TRADING CO			
Address TULSI NAGAR DUBEY COLONYKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALKPJ9260E1Z5			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2645.00	264500.00	
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	37030.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11109.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	321380.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	16069.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		377449.00	
Rupees Three Lakh Seventy-Seven Thousand Four Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04670	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06778	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225491916	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109395	Destination : OUTSIDE STATE		
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR			
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAECM6085E1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 277.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	726274.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8335.00	
E. Evacuation Charges	@ 50.00	13892.00	
F. Royalty	@ 14.00 % of Basic	101678.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30503.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2034.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	882716.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	44136.00	
O. State Compensation Cess	@ 400.00	111136.00	
P. Total Net Amount in Figures (J to N)		1037988.00	
Rupees Ten Lakh Thirty-Seven Thousand Nine Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04890	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP06610	ARV Cum DO Date	01-FEB-19	
ARV Qty : 200	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 225470859	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111320	Destination	OUTSIDE STATE	
Name l&t enterprises			
Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 107.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	201788.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9363.00	
D. Surface Transportation Charges	@ 30.00	3229.00	
E. Evacuation Charges	@ 50.00	5381.00	
F. Royalty	@ 14.00 % of Basic	28250.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8475.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	257051.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	12853.00	
O. State Compensation Cess	@ 400.00	43048.00	
P. Total Net Amount in Figures (J to N)		312952.00	
Rupees Three Lakh Twelve Thousand Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235AD04803	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP06599	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 1000	Unit Name : 3235 SINGORI	
Unique Bid Id : 225488760	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128946	Destination : SONAPUR ROAD, RAJUR COLL	
Name : ESHAN MINERALS PVT LTD		
Address : 82/5, AT RAJUR COLLIERIES, TO. WANIYAVATMAL445309		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE2937J1ZK		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	1051155.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12013.00
E. Evacuation Charges	@ 50.00	20022.00
F. Royalty	@ 14.00 % of Basic	147162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1277444.00
L. CGST	@ 2.50 % of Sub Total	31936.00
M. SGST	@ 2.50 % of Sub Total	31936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160176.00
P. Total Net Amount in Figures (J to N)		1501492.00
Rupees Fifteen Lakh One Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD04804	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS02840	ARV Cum DO Date : 25-JAN-19	
ARV Qty : 609	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11017001	Destination : MP	
Name : Grasim Industries Ltd.(CPP of 40 MW)		
Address : Caustic Soda Membrane Cell Division	Naqda456331	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1774.84	619561.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10472.00
E. Evacuation Charges	@ 50.00	17454.00
F. Royalty	@ 14.00 % of Basic	86739.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1735.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	761983.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	38099.00
O. State Compensation Cess	@ 400.00	139632.00
P. Total Net Amount in Figures (J to N)		939714.00
Rupees Nine Lakh Thirty-Nine Thousand Seven Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04805	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02767	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 496	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 327.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	626715.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9833.00	
E. Evacuation Charges	@ 50.00	16389.00	
F. Royalty	@ 14.00 % of Basic	87740.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26322.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1755.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	768754.00	
L. CGST	@ 2.50 % of Sub Total	19219.00	
M. SGST	@ 2.50 % of Sub Total	19219.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	131112.00	
P. Total Net Amount in Figures (J to N)		938304.00	
Rupees Nine Lakh Thirty-Eight Thousand Three Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04420	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01388	ARV Cum DO Date : 24-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 958.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1308489.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	83398.00	
D. Surface Transportation Charges	@ 30.00	28758.00	
E. Evacuation Charges	@ 50.00	47930.00	
F. Royalty	@ 14.00 % of Basic	183188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54956.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3664.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1710383.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	85519.00	
O. State Compensation Cess	@ 400.00	383440.00	
P. Total Net Amount in Figures (J to N)		2179342.00	
Rupees Twenty-One Lakh Seventy-Nine Thousand Three Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04671	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06916	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492400	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) : 99.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2664.00	266320.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2999.00	
E. Evacuation Charges	@ 50.00	4999.00	
F. Royalty	@ 14.00 % of Basic	37285.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11186.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	323535.00	
L. CGST	@ 2.50 % of Sub Total	8088.00	
M. SGST	@ 2.50 % of Sub Total	8088.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39988.00	
P. Total Net Amount in Figures (J to N)		379699.00	
Rupees Three Lakh Seventy-Nine Thousand Six Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04806	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06824	ARV Cum DO Date	06-FEB-19	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 225490705	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129502	Destination	OUTSIDE STATE	
Name LALWALA ENTERPRISES			
Address WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKIPJ8532G1Z8			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2635.00	527000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	73780.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22134.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1476.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	640390.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	32020.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		752410.00	
Rupees Seven Lakh Fifty-Two Thousand Four Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04490	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06653	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491622	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129634	Destination : WITHIN STATE		
Name : Adib Enterprises			
Address : 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) : 50.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	128918.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1508.00	
E. Evacuation Charges	@ 50.00	2514.00	
F. Royalty	@ 14.00 % of Basic	18049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5415.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	156765.00	
L. CGST	@ 2.50 % of Sub Total	3919.00	
M. SGST	@ 2.50 % of Sub Total	3919.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20112.00	
P. Total Net Amount in Figures (J to N)		184715.00	
Rupees One Lakh Eighty-Four Thousand Seven Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235AD04807	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP06671	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 200	Unit Name : 3235 SINGORI	
Unique Bid Id : 225488441	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131150	Destination : OUTSIDE STATE	
Name : HINDUSTAN LIME CORPORATION		
Address : Opp. of Anand Dharamkanta,Vill:TikerwaraPo: Badera,Katni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AYCPS887201ZH		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	380678.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4351.00
E. Evacuation Charges	@ 50.00	7251.00
F. Royalty	@ 14.00 % of Basic	53295.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15989.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1066.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	462630.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23132.00
O. State Compensation Cess	@ 400.00	58008.00
P. Total Net Amount in Figures (J to N)		543770.00
Rupees Five Lakh Forty-Three Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04369	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02630	ARV Cum DO Date	11-JAN-19	
ARV Qty : 98	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 98.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	124950.00
B. Commitment/Benifiation Charges	@	90.00	8820.00
C. Crushing Charge	@	87.00	8526.00
D. Surface Transportation Charges	@	30.00	2940.00
E. Evacuation Charges	@	50.00	4900.00
F. Royalty	@	14.00 % of Basic	17493.00
G. DMF Funds	@	30.00 % of Royalty (State)	5248.00
H. NMET Funds	@	2.00 % of Royalty (Central)	350.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		173227.00
L. CGST	@	2.50 % of Sub Total	4331.00
M. SGST	@	2.50 % of Sub Total	4331.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	39200.00
P. Total Net Amount in Figures (J to N)			221089.00
Rupees Two Lakh Twenty-One Thousand Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04891	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02677	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 1289	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNagda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	38556.00	
B. Commitment/Benifiation Charges	@ 90.00	2722.00	
C. Crushing Charge	@ 87.00	2631.00	
D. Surface Transportation Charges	@ 30.00	907.00	
E. Evacuation Charges	@ 50.00	1512.00	
F. Royalty	@ 14.00 % of Basic	5398.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1619.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	108.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	53453.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	2673.00	
O. State Compensation Cess	@ 400.00	12096.00	
P. Total Net Amount in Figures (J to N)		68222.00	
Rupees Sixty-Eight Thousand Two Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04892	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02699	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 312	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	153727.00	
B. Commitment/Benifiation Charges	@ 90.00	10851.00	
C. Crushing Charge	@ 87.00	10490.00	
D. Surface Transportation Charges	@ 30.00	3617.00	
E. Evacuation Charges	@ 50.00	6029.00	
F. Royalty	@ 14.00 % of Basic	21522.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6457.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	213123.00	
L. CGST	@ 2.50 % of Sub Total	5328.00	
M. SGST	@ 2.50 % of Sub Total	5328.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48228.00	
P. Total Net Amount in Figures (J to N)		272007.00	
Rupees Two Lakh Seventy-Two Thousand Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04672	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02695	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 296	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	87113.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1499.00	
E. Evacuation Charges	@ 50.00	2498.00	
F. Royalty	@ 14.00 % of Basic	12196.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3659.00	
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)	:	107209.00	
L. CGST	@ 2.50 % of Sub Total	2680.00	
M. SGST	@ 2.50 % of Sub Total	2680.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19980.00	
P. Total Net Amount in Figures (J to N)		132549.00	
Rupees One Lakh Thirty-Two Thousand Five Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193223FD04606	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193223FL01368	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485039	Destination : MP	
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address : SILTIAKHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G3ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	555259.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7002.00
E. Evacuation Charges	@ 50.00	11670.00
F. Royalty	@ 14.00 % of Basic	77736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1555.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	676543.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	33827.00
O. State Compensation Cess	@ 400.00	93360.00
P. Total Net Amount in Figures (J to N)		803730.00
Rupees Eight Lakh Three Thousand Seven Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04438	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01361	ARV Cum DO Date	19-JAN-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 173.420			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		236718.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		15088.00
D. Surface Transportation Charges	@ 30.00		5203.00
E. Evacuation Charges	@ 50.00		8671.00
F. Royalty	@ 14.00 % of Basic		33141.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		663.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		309426.00
L. CGST	@ 2.50 % of Sub Total		7736.00
M. SGST	@ 2.50 % of Sub Total		7736.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		69368.00
P. Total Net Amount in Figures (J to N)			394266.00
Rupees Three Lakh Ninety-Four Thousand Two Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04607	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01398	ARV Cum DO Date : 25-JAN-19		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	387420.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4886.00	
E. Evacuation Charges	@ 50.00	8143.00	
F. Royalty	@ 14.00 % of Basic	54239.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16272.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1085.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	472045.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	23602.00	
O. State Compensation Cess	@ 400.00	65140.00	
P. Total Net Amount in Figures (J to N)		560787.00	
Rupees Five Lakh Sixty Thousand Seven Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04608	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01401	ARV Cum DO Date : 25-JAN-19		
ARV Qty : 649	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 403.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	960593.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12113.00	
E. Evacuation Charges	@ 50.00	20189.00	
F. Royalty	@ 14.00 % of Basic	134483.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40345.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2690.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1170413.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	58521.00	
O. State Compensation Cess	@ 400.00	161512.00	
P. Total Net Amount in Figures (J to N)		1390446.00	
Rupees Thirteen Lakh Ninety Thousand Four Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04437	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01363	ARV Cum DO Date	19-JAN-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 551.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	753125.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	48001.00	
D. Surface Transportation Charges	@ 30.00	16552.00	
E. Evacuation Charges	@ 50.00	27587.00	
F. Royalty	@ 14.00 % of Basic	105438.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31631.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2109.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	984443.00	
L. CGST	@ 2.50 % of Sub Total	24611.00	
M. SGST	@ 2.50 % of Sub Total	24611.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	220696.00	
P. Total Net Amount in Figures (J to N)		1254361.00	
Rupees Twelve Lakh Fifty-Four Thousand Three Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04419	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01376	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 961.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1312980.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	83684.00	
D. Surface Transportation Charges	@ 30.00	28857.00	
E. Evacuation Charges	@ 50.00	48095.00	
F. Royalty	@ 14.00 % of Basic	183817.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55145.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3676.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1716254.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	85813.00	
O. State Compensation Cess	@ 400.00	384756.00	
P. Total Net Amount in Figures (J to N)		2186823.00	
Rupees Twenty-One Lakh Eighty-Six Thousand Eight Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04808	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06853	ARV Cum DO Date	06-FEB-19	
ARV Qty : 400	Unit Name	3235 SINGORI	
Unique Bid Id : 225488900	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127681	Destination	OUTSIDE STATE	
Name Thakurdas Agrahari			
Address NadipaarKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACHPA2799R1Z3			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	1050000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12000.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	147000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2940.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1276040.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	63802.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (J to N)		1499842.00	
Rupees Fourteen Lakh Ninety-Nine Thousand Eight Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04809	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06872	ARV Cum DO Date	07-FEB-19	
ARV Qty : 250	Unit Name	3235 SINGORI	
Unique Bid Id : 225488479	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address 49, BABA BETALIRAM PALACE,202,2-ND FLOOR,LASHNAGPUR440026			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 141.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	371438.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4245.00	
E. Evacuation Charges	@ 50.00	7075.00	
F. Royalty	@ 14.00 % of Basic	52001.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15600.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1040.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	451399.00	
L. CGST	@ 2.50 % of Sub Total	11285.00	
M. SGST	@ 2.50 % of Sub Total	11285.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56600.00	
P. Total Net Amount in Figures (J to N)		530569.00	
Rupees Five Lakh Thirty Thousand Five Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04893	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06974	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 410	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225469345	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111278	Destination : WITHIN STATE		
Name : HARJIKA COAL SERVICES			
Address : subhash outlanapur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABVPA5202E1ZY			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 410.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	768750.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	35670.00	
D. Surface Transportation Charges	@ 30.00	12300.00	
E. Evacuation Charges	@ 50.00	20500.00	
F. Royalty	@ 14.00 % of Basic	107625.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32288.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2153.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	979286.00	
L. CGST	@ 2.50 % of Sub Total	24482.00	
M. SGST	@ 2.50 % of Sub Total	24482.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	164000.00	
P. Total Net Amount in Figures (J to N)		1192250.00	
Rupees Eleven Lakh Ninety-Two Thousand Two Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD04336	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP07645	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 210	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225673226	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3411.00	716310.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6300.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	100283.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30085.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2006.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	865484.00	
L. CGST	@ 2.50 % of Sub Total	21637.00	
M. SGST	@ 2.50 % of Sub Total	21637.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84000.00	
P. Total Net Amount in Figures (J to N)		992758.00	
Rupees Nine Lakh Ninety-Two Thousand Seven Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04810	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06850	ARV Cum DO Date	06-FEB-19	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 225487896	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130774	Destination	WITHIN STATE	
Name STUTI MINERALS			
Address PLOT NO 212 PARIMAL APPARTMENT TANGA STAND DHARAMPETH TANGA STAN			
State Maharashtra			
State Code 27			
GSTIN No 27AKEPK7227R1ZI			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	208530.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2383.00	
E. Evacuation Charges	@ 50.00	3972.00	
F. Royalty	@ 14.00 % of Basic	29194.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8758.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	584.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	253421.00	
L. CGST	@ 2.50 % of Sub Total	6336.00	
M. SGST	@ 2.50 % of Sub Total	6336.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31776.00	
P. Total Net Amount in Figures (J to N)		297869.00	
Rupees Two Lakh Ninety-Seven Thousand Eight Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD04337	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP06225	ARV Cum DO Date	17-JAN-19	
ARV Qty : 410	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225205433	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132380	Destination	WITHIN STATE	
Name RANISATI GLOBAL			
Address 940 Satikrupa Deshpande Lavout	Wardhaman Nagar Nagpur440008		
State Maharashtra			
State Code 27			
GSTIN No 27BTXPA7687L1ZM			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 54.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4631.00	254288.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1647.00	
E. Evacuation Charges	@ 50.00	2746.00	
F. Royalty	@ 14.00 % of Basic	35600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10680.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	305673.00	
L. CGST	@ 2.50 % of Sub Total	7642.00	
M. SGST	@ 2.50 % of Sub Total	7642.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21964.00	
P. Total Net Amount in Figures (J to N)		342921.00	
Rupees Three Lakh Fortv-Two Thousand Nine Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD04549	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193212SP06807	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 500	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 225492015	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110511	Destination : WITHIN STATE	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address : 15-B.Pushokuni Com.Complex, Ramdasbeth	NAGPUR440010	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 473.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2554.00	1209983.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14213.00
E. Evacuation Charges	@ 50.00	23688.00
F. Royalty	@ 14.00 % of Basic	169398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1471489.00
L. CGST	@ 2.50 % of Sub Total	36787.00
M. SGST	@ 2.50 % of Sub Total	36787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189504.00
P. Total Net Amount in Figures (J to N)		1734567.00
Rupees Seventeen Lakh Thirty-Four Thousand Five Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04894	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06589	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 210	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225468652	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110518	Destination : WITHIN STATE		
Name : ABHISHEK COAL SERVICES			
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square,Bhan			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACGPJ3980N1Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	30600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1420.00	
D. Surface Transportation Charges	@ 30.00	490.00	
E. Evacuation Charges	@ 50.00	816.00	
F. Royalty	@ 14.00 % of Basic	4284.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1285.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	86.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	38981.00	
L. CGST	@ 2.50 % of Sub Total	975.00	
M. SGST	@ 2.50 % of Sub Total	975.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6528.00	
P. Total Net Amount in Figures (J to N)		47459.00	
Rupees Forty-Seven Thousand Four Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04520	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06662	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491784	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131318	Destination : OUTSIDE STATE		
Name : Adeesh Enterprises			
Address : H No 21/1 3rd LINE WARD No 32NR HDFC BANK SUBHASH ITARSI HOSHAN			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALOPJ3205D1ZM			
Grade Code : 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	@ 2584.00	516800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	72352.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21706.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1447.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	628305.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	31415.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		739720.00	
Rupees Seven Lakh Thirty-Nine Thousand Seven Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04394	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06691	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491553	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129533	Destination : WITHIN STATE		
Name : Preeti Minerals			
Address : PLOT NO 212 PARIMAL APPTNEAR SBI DHARAMPETH NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5884D1Z5			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	198508.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2341.00	
E. Evacuation Charges	@ 50.00	3902.00	
F. Royalty	@ 14.00 % of Basic	27791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8337.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	556.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	241435.00	
L. CGST	@ 2.50 % of Sub Total	6036.00	
M. SGST	@ 2.50 % of Sub Total	6036.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31212.00	
P. Total Net Amount in Figures (J to N)		284719.00	
Rupees Two Lakh Eighty-Four Thousand Seven Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04572	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07444	ARV Cum DO Date	21-FEB-19	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225681406	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132459	Destination	WITHIN STATE	
Name Siddh Trading Company			
Address 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABUPJ2537L1Z3			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3441.00	344100.00	
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	48174.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14452.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	963.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	415689.00	
L. CGST	@ 2.50 % of Sub Total	10392.00	
M. SGST	@ 2.50 % of Sub Total	10392.00	
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)		476473.00	
Rupees Four Lakh Seventy-Six Thousand Four Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD04319	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP07216	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 200	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 225689801	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128752	Destination : WITHIN STATE		
Name : Kusum Trading Co.			
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4251.00	433815.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3062.00	
E. Evacuation Charges	@ 50.00	5103.00	
F. Royalty	@ 14.00 % of Basic	60734.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18220.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1215.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	522149.00	
L. CGST	@ 2.50 % of Sub Total	13054.00	
M. SGST	@ 2.50 % of Sub Total	13054.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40820.00	
P. Total Net Amount in Figures (J to N)		589077.00	
Rupees Five Lakh Eighty-Nine Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04493	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06762	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491906	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130297	Destination : BETUL, MP		
Name : Betul Oil Limited			
Address : Industrial Area Kosmi ITARSI ROADBETUL460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB9273B1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 380.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	983496.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11418.00	
E. Evacuation Charges	@ 50.00	19031.00	
F. Royalty	@ 14.00 % of Basic	137689.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41307.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2754.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1195695.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	59785.00	
O. State Compensation Cess	@ 400.00	152244.00	
P. Total Net Amount in Figures (J to N)		1407724.00	
Rupees Fourteen Lakh Seven Thousand Seven Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193222AD04573	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193222SP07643	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 200	Unit Name : 3222 SAONER MINE II	
Unique Bid Id : 225678571	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111267	Destination : WITHIN STATE	
Name : D R Coal Industries		
Address : Resham Oli BudhwariNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3421.00	443909.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3893.00
E. Evacuation Charges	@ 50.00	6488.00
F. Royalty	@ 14.00 % of Basic	62147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	536324.00
L. CGST	@ 2.50 % of Sub Total	13408.00
M. SGST	@ 2.50 % of Sub Total	13408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51904.00
P. Total Net Amount in Figures (J to N)		615044.00
Rupees Six Lakh Fifteen Thousand Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04488	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06891	ARV Cum DO Date	07-FEB-19	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491670	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129469	Destination	WITHIN STATE	
Name Haripushp Devcon Pvt Ltd			
Address Plot No:150.Aiav Ambarate.Binaki LavoutVrundavan Nagar.Dr.Ambed			
State Maharashtra			
State Code 27			
GSTIN No 27AACCH6200J1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	256400.00	
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	35896.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10769.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	718.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	311783.00	
L. CGST	@ 2.50 % of Sub Total	7795.00	
M. SGST	@ 2.50 % of Sub Total	7795.00	
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)		367373.00	
Rupees Three Lakh Sixty-Seven Thousand Three Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD04338	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP07648	ARV Cum DO Date	26-FEB-19	
ARV Qty : 110	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225674629	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 86.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3411.00	294779.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2593.00	
E. Evacuation Charges	@ 50.00	4321.00	
F. Royalty	@ 14.00 % of Basic	41269.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12381.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	825.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	356168.00	
L. CGST	@ 2.50 % of Sub Total	8904.00	
M. SGST	@ 2.50 % of Sub Total	8904.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34568.00	
P. Total Net Amount in Figures (J to N)		408544.00	
Rupees Four Lakh Eight Thousand Five Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04673	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06755	ARV Cum DO Date	04-FEB-19	
ARV Qty : 200	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225491267	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125619	Destination	AURANGABAD, MH	
Name Nath Pulp & Paper Mills Ltd.			
Address Nath House, Nath RoadAurangabad431005			
State Maharashtra			
State Code 27			
GSTIN No 27AAACN9212A1ZX			
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	@ 2624.00	524800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	73472.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22042.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1469.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	637783.00	
L. CGST	@ 2.50 % of Sub Total	15945.00	
M. SGST	@ 2.50 % of Sub Total	15945.00	
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)		749673.00	
Rupees Seven Lakh Fortv-Nine Thousand Six Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04416	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP06215	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208663	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 791.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	2725479.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	23755.00	
E. Evacuation Charges	@ 50.00	39592.00	
F. Royalty	@ 14.00 % of Basic	381567.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	114470.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7631.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3292494.00	
L. CGST	@ 2.50 % of Sub Total	82312.00	
M. SGST	@ 2.50 % of Sub Total	82312.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	316732.00	
P. Total Net Amount in Figures (J to N)		3773850.00	
Rupees Thirty-Seven Lakh Seventy-Three Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04674	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06692	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 310	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225491975	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 285.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2634.00	751691.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8561.00	
E. Evacuation Charges	@ 50.00	14269.00	
F. Royalty	@ 14.00 % of Basic	105237.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31571.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2105.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	913434.00	
L. CGST	@ 2.50 % of Sub Total	22836.00	
M. SGST	@ 2.50 % of Sub Total	22836.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	114152.00	
P. Total Net Amount in Figures (J to N)		1073258.00	
Rupees Ten Lakh Seventy-Three Thousand Two Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04675	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06654	ARV Cum DO Date	01-FEB-19	
ARV Qty : 190	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492458	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129634	Destination	WITHIN STATE	
Name Adib Enterprises			
Address manlam park mukutban road chikhalgaonwani445304			
State Maharashtra			
State Code 27			
GSTIN No 27BBIPA9500K1ZO			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 165.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2664.00	441531.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4972.00	
E. Evacuation Charges	@ 50.00	8287.00	
F. Royalty	@ 14.00 % of Basic	61814.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18544.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1236.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	536384.00	
L. CGST	@ 2.50 % of Sub Total	13410.00	
M. SGST	@ 2.50 % of Sub Total	13410.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66296.00	
P. Total Net Amount in Figures (J to N)		629500.00	
Rupees Six Lakh Twenty-Nine Thousand Five Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04574	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07382	ARV Cum DO Date	20-FEB-19	
ARV Qty : 150	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225681211	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130691	Destination	OUTSIDE STATE	
Name SUMIT TRADE LINK			
Address KRISHI UPAJ MANDI SHOP NO. G1	VIJAY NAGARJABALPUR482002		
State Madhya Pradesh			
State Code 23			
GSTIN No 23FAOPS7780A1ZD			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3441.00	103540.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	903.00	
E. Evacuation Charges	@ 50.00	1505.00	
F. Royalty	@ 14.00 % of Basic	14496.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4349.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	290.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	125083.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6254.00	
O. State Compensation Cess	@ 400.00	12036.00	
P. Total Net Amount in Figures (J to N)		143373.00	
Rupees One Lakh Forty-Three Thousand Three Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04509	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06892	ARV Cum DO Date	07-FEB-19	
ARV Qty : 4000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491593	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118619	Destination	OUTSIDE STATE	
Name INDERMANI MINERAL INDIA PVT LTD			
Address R-3 AISHWARIYA RESIDENCYTELIBANDHA RAIPUR492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AABCI9120M2ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 3211.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	8169878.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	96343.00	
E. Evacuation Charges	@ 50.00	160572.00	
F. Royalty	@ 14.00 % of Basic	1143783.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	343135.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	22876.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	9936587.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	496829.00	
O. State Compensation Cess	@ 400.00	1284572.00	
P. Total Net Amount in Figures (J to N)		11717988.00	
Rupees One Crore Seventeen Lakh Seventeen Thousand Nine Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04609	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP06781	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 100	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 225475744	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111169	Destination : WITHIN STATE		
Name : NAVIN COAL COMPANY			
Address : 542, Hiwari Lavout, Old BagadqaniWardhman Nagar, Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABIPJ1835H1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3391.00	339100.00	
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	47474.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14242.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	949.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	409765.00	
L. CGST	@ 2.50 % of Sub Total	10244.00	
M. SGST	@ 2.50 % of Sub Total	10244.00	
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)		470253.00	
Rupees Four Lakh Seventy Thousand Two Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04389	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07019	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491703	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110417	Destination : WITHIN STATE		
Name : Victorian Marketing Private Limited			
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1827.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	4686889.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	54839.00	
E. Evacuation Charges	@ 50.00	91398.00	
F. Royalty	@ 14.00 % of Basic	656164.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	196849.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	13123.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5699262.00	
L. CGST	@ 2.50 % of Sub Total	142482.00	
M. SGST	@ 2.50 % of Sub Total	142482.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	731184.00	
P. Total Net Amount in Figures (J to N)		6715410.00	
Rupees Sixty-Seven Lakh Fifteen Thousand Four Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04895	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP06704	ARV Cum DO Date	02-FEB-19	
ARV Qty : 300	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 225469414	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105960	Destination	WITHIN STATE	
Name Shree Agarwal Coal India Pvt.Ltd			
Address Devkripa Societv Wardhman Nagar,216 BhandarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCS6709L1ZW			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 207.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	388969.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18048.00	
D. Surface Transportation Charges	@ 30.00	6224.00	
E. Evacuation Charges	@ 50.00	10373.00	
F. Royalty	@ 14.00 % of Basic	54456.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16337.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	495496.00	
L. CGST	@ 2.50 % of Sub Total	12387.00	
M. SGST	@ 2.50 % of Sub Total	12387.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82980.00	
P. Total Net Amount in Figures (J to N)		603250.00	
Rupees Six Lakh Three Thousand Two Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04676	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06809	ARV Cum DO Date	06-FEB-19	
ARV Qty : 200	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492053	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132215	Destination	WITHIN STATE	
Name	BHALLA ENTERPRISES PRIVATE LIMITED		
Address	NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB9847P1ZV		
Grade Code : 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	@	2644.00	528800.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	6000.00
E. Evacuation Charges	@	50.00	10000.00
F. Royalty	@	14.00 % of Basic	74032.00
G. DMF Funds	@	30.00 % of Royalty (State)	22210.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1481.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		642523.00
L. CGST	@	2.50 % of Sub Total	16063.00
M. SGST	@	2.50 % of Sub Total	16063.00
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)			754649.00
Rupees Seven Lakh Fifty-Four Thousand Six Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04677	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06867	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492145	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : 15-B.Pushokuni Com.Complex, Ramdaspath	NAGPUR440010		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	1322000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	185080.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55524.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3702.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1606306.00	
L. CGST	@ 2.50 % of Sub Total	40158.00	
M. SGST	@ 2.50 % of Sub Total	40158.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1886622.00	
Rupees Eighteen Lakh Eighty-Six Thousand Six Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD04320	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP07627	ARV Cum DO Date : 25-FEB-19		
ARV Qty : 50	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 225689399	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132455	Destination : WITHIN STATE		
Name : HIDAYAT			
Address : 01 TEACHER COLONEY NAGPUR 440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFYPS4116A1ZA			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4261.00	107335.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	756.00	
E. Evacuation Charges	@ 50.00	1260.00	
F. Royalty	@ 14.00 % of Basic	15027.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4508.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	301.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	129187.00	
L. CGST	@ 2.50 % of Sub Total	3230.00	
M. SGST	@ 2.50 % of Sub Total	3230.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10076.00	
P. Total Net Amount in Figures (J to N)		145723.00	
Rupees One Lakh Forty-Five Thousand Seven Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04575	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP07131	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 450	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225679071	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : 202/A .3RD FLOOR,Shivam Tower,OPP-VIKASENGG,Satnami Lavout,Bha			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 450.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	1539450.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13500.00	
E. Evacuation Charges	@ 50.00	22500.00	
F. Royalty	@ 14.00 % of Basic	215523.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64657.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4310.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1859940.00	
L. CGST	@ 2.50 % of Sub Total	46499.00	
M. SGST	@ 2.50 % of Sub Total	46499.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	180000.00	
P. Total Net Amount in Figures (J to N)		2132938.00	
Rupees Twenty-One Lakh Thirty-Two Thousand Nine Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD04339	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP07512	ARV Cum DO Date	22-FEB-19	
ARV Qty : 150	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225674630	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111141	Destination	KAMPTEE ROAD,NAGPUR	
Name NB:ENTREPRENEURS			
Address UPPALWADI, KAMPTEE ROADNAGPUR440026			
State Maharashtra			
State Code 27			
GSTIN No 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 133.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3401.00	454306.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4007.00	
E. Evacuation Charges	@ 50.00	6679.00	
F. Royalty	@ 14.00 % of Basic	63603.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19081.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1272.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	548948.00	
L. CGST	@ 2.50 % of Sub Total	13724.00	
M. SGST	@ 2.50 % of Sub Total	13724.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53432.00	
P. Total Net Amount in Figures (J to N)		629828.00	
Rupees Six Lakh Twenty-Nine Thousand Eight Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04436	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01349	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	246601.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15717.00	
D. Surface Transportation Charges	@ 30.00	5420.00	
E. Evacuation Charges	@ 50.00	9033.00	
F. Royalty	@ 14.00 % of Basic	34524.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	690.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	322342.00	
L. CGST	@ 2.50 % of Sub Total	8059.00	
M. SGST	@ 2.50 % of Sub Total	8059.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72264.00	
P. Total Net Amount in Figures (J to N)		410724.00	
Rupees Four Lakh Ten Thousand Seven Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD04340	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP06146	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 230	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225205746	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111278	Destination : WITHIN STATE		
Name : HARJIKA COAL SERVICES			
Address : subhash outlanapur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABVPA5202E1ZY			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	146491.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	953.00	
E. Evacuation Charges	@ 50.00	1589.00	
F. Royalty	@ 14.00 % of Basic	20509.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6153.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	176105.00	
L. CGST	@ 2.50 % of Sub Total	4403.00	
M. SGST	@ 2.50 % of Sub Total	4403.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12708.00	
P. Total Net Amount in Figures (J to N)		197619.00	
Rupees One Lakh Ninety-Seven Thousand Six Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04678	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06773	ARV Cum DO Date	05-FEB-19	
ARV Qty : 750	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225491162	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111397	Destination	WITHIN STATE	
Name LAXMI COAL CORPORATION			
Address 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State Maharashtra			
State Code 27			
GSTIN No 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 750.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	1968000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	22500.00	
E. Evacuation Charges	@ 50.00	37500.00	
F. Royalty	@ 14.00 % of Basic	275520.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	82656.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5510.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2391686.00	
L. CGST	@ 2.50 % of Sub Total	59792.00	
M. SGST	@ 2.50 % of Sub Total	59792.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	300000.00	
P. Total Net Amount in Figures (J to N)		2811270.00	
Rupees Twenty-Eight Lakh Eleven Thousand Two Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04576	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07578	ARV Cum DO Date	23-FEB-19	
ARV Qty : 50	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225681353	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	109596	Destination	KATNI
Name	Raghav Industries		
Address	New Sabii Mandi,Gurunanak WardKatni483501		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKUPB8983F1ZR		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.140			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3441.00	86507.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	754.00
E. Evacuation Charges	@	50.00	1257.00
F. Royalty	@	14.00 % of Basic	12111.00
G. DMF Funds	@	30.00 % of Royalty (State)	3633.00
H. NMET Funds	@	2.00 % of Royalty (Central)	242.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		104504.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	5225.00
O. State Compensation Cess	@	400.00	10056.00
P. Total Net Amount in Figures (J to N)			119785.00
Rupees One Lakh Nineteen Thousand Seven Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04403	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07067	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225492177	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 116082	Destination : OUTSIDE STATE		
Name : Maa Amba Ji Enterprises			
Address : Dr. Khre Gali, Mandi Road, KuthlaKATNI483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPT8114A1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	258400.00	
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	36176.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10853.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	724.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	314153.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	15708.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		369861.00	
Rupees Three Lakh Sixty-Nine Thousand Eight Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235AD04811	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP06884	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 1520	Unit Name : 3235 SINGORI	
Unique Bid Id : 225491041	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1187.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2635.00	3129748.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	35633.00
E. Evacuation Charges	@ 50.00	59388.00
F. Royalty	@ 14.00 % of Basic	438165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8763.00
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)	:	3803147.00
L. CGST	@ 2.50 % of Sub Total	95079.00
M. SGST	@ 2.50 % of Sub Total	95079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	475104.00
P. Total Net Amount in Figures (J to N)		4468409.00
Rupees Forty-Four Lakh Sixty-Eight Thousand Four Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235AD04812	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP07007	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 500	Unit Name : 3235 SINGORI	
Unique Bid Id : 225488571	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120113	Destination : OUTSIDE STATE	
Name : Royal Energy		
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAPPL1795G1ZJ		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	1312500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	183750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3675.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1595050.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	79753.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1874803.00
Rupees Eighteen Lakh Seventy-Four Thousand Eight Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04679	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06784	ARV Cum DO Date	05-FEB-19	
ARV Qty : 70	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492491	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119083	Destination	OUTSIDE STATE	
Name R.K INDUSTRIES			
Address 3/A.Industrial area PipalkhirivaRaisen464668			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAMFR2975H1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2664.00	186480.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2100.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	26107.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7832.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	522.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	226541.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	11327.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (J to N)		265868.00	
Rupees Two Lakh Sixty-Five Thousand Eight Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04896	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS03046	ARV Cum DO Date	14-FEB-19	
ARV Qty : 153	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 153.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	195075.00
B. Commitment/Benifcation Charges	@	90.00	13770.00
C. Crushing Charge	@	87.00	13311.00
D. Surface Transportation Charges	@	30.00	4590.00
E. Evacuation Charges	@	50.00	7650.00
F. Royalty	@	14.00 % of Basic	27311.00
G. DMF Funds	@	30.00 % of Royalty (State)	8193.00
H. NMET Funds	@	2.00 % of Royalty (Central)	546.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		270446.00
L. CGST	@	2.50 % of Sub Total	6761.00
M. SGST	@	2.50 % of Sub Total	6761.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	61200.00
P. Total Net Amount in Figures (J to N)			345168.00
Rupees Three Lakh Fortv-Five Thousand One Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD04430	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS02890	ARV Cum DO Date : 09-FEB-19	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11017001	Destination : MP	
Name : Grasim Industries Ltd.(CPP of 40 MW)		
Address : Caustic Soda Membrane Cell DivisionNagda456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1275000.00
B. Commitment/Benifiation Charges	@ 90.00	90000.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	178500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1767620.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	88381.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2256001.00
Rupees Twenty-Two Lakh Fifty-Six Thousand One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04897	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS03188	ARV Cum DO Date	19-FEB-19	
ARV Qty : 118	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.800			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	62220.00
B. Commitment/Benifiation Charges	@	90.00	4392.00
C. Crushing Charge	@	87.00	4246.00
D. Surface Transportation Charges	@	30.00	1464.00
E. Evacuation Charges	@	50.00	2440.00
F. Royalty	@	14.00 % of Basic	8711.00
G. DMF Funds	@	30.00 % of Royalty (State)	2613.00
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)	:		86260.00
L. CGST	@	2.50 % of Sub Total	2157.00
M. SGST	@	2.50 % of Sub Total	2157.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	19520.00
P. Total Net Amount in Figures (J to N)			110094.00
Rupees One Lakh Ten Thousand Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD04813	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS02985	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 133	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1774.84	236054.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3990.00
E. Evacuation Charges	@ 50.00	6650.00
F. Royalty	@ 14.00 % of Basic	33048.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	661.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	290317.00
L. CGST	@ 2.50 % of Sub Total	7258.00
M. SGST	@ 2.50 % of Sub Total	7258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53200.00
P. Total Net Amount in Figures (J to N)		358033.00
Rupees Three Lakh Fifty-Eight Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04814	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02900	ARV Cum DO Date	11-FEB-19	
ARV Qty : 867	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11017001	Destination	MP	
Name	Grasim Industries Ltd.(CPP of 40 MW)		
Address	Caustic Soda Membrane Cell DivisionNaqda456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 867.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	1538786.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	26010.00	
E. Evacuation Charges	@ 50.00	43350.00	
F. Royalty	@ 14.00 % of Basic	215430.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64629.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4309.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1892514.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	94626.00	
O. State Compensation Cess	@ 400.00	346800.00	
P. Total Net Amount in Figures (J to N)		2333940.00	
Rupees Twenty-Three Lakh Thirty-Three Thousand Nine Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04898	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02927	ARV Cum DO Date : 12-FEB-19		
ARV Qty : 363	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 363.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	462825.00	
B. Commitment/Benifiation Charges	@ 90.00	32670.00	
C. Crushing Charge	@ 87.00	31581.00	
D. Surface Transportation Charges	@ 30.00	10890.00	
E. Evacuation Charges	@ 50.00	18150.00	
F. Royalty	@ 14.00 % of Basic	64796.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19439.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1296.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	641647.00	
L. CGST	@ 2.50 % of Sub Total	16041.00	
M. SGST	@ 2.50 % of Sub Total	16041.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	145200.00	
P. Total Net Amount in Figures (J to N)		818929.00	
Rupees Eight Lakh Eighteen Thousand Nine Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04815	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02986	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 58	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	102941.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
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	14412.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4324.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	288.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	126605.00	
L. CGST	@ 2.50 % of Sub Total	3165.00	
M. SGST	@ 2.50 % of Sub Total	3165.00	
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)		156135.00	
Rupees One Lakh Fifty-Six Thousand One Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04816	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02933	ARV Cum DO Date	12-FEB-19	
ARV Qty : 132	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 132.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		234279.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		3960.00
E. Evacuation Charges	@ 50.00		6600.00
F. Royalty	@ 14.00 % of Basic		32799.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9840.00
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)	:		288134.00
L. CGST	@ 2.50 % of Sub Total		7203.00
M. SGST	@ 2.50 % of Sub Total		7203.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		52800.00
P. Total Net Amount in Figures (J to N)			355340.00
Rupees Three Lakh Fifty-Five Thousand Three Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04817	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS03102	ARV Cum DO Date	15-FEB-19	
ARV Qty : 206	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 206.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	365617.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6180.00	
E. Evacuation Charges	@ 50.00	10300.00	
F. Royalty	@ 14.00 % of Basic	51186.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15356.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1024.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	449663.00	
L. CGST	@ 2.50 % of Sub Total	11242.00	
M. SGST	@ 2.50 % of Sub Total	11242.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82400.00	
P. Total Net Amount in Figures (J to N)		554547.00	
Rupees Five Lakh Fifty-Four Thousand Five Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04818	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03112	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 77	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	136663.00	
B. Commitment/Benifiation 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	3850.00	
F. Royalty	@ 14.00 % of Basic	19133.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5740.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	383.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	168079.00	
L. CGST	@ 2.50 % of Sub Total	4202.00	
M. SGST	@ 2.50 % of Sub Total	4202.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30800.00	
P. Total Net Amount in Figures (J to N)		207283.00	
Rupees Two Lakh Seven Thousand Two Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04456	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS03134	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 343	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 343.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	566705.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10290.00	
E. Evacuation Charges	@ 50.00	17150.00	
F. Royalty	@ 14.00 % of Basic	79339.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23802.00	
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)	:	698873.00	
L. CGST	@ 2.50 % of Sub Total	17472.00	
M. SGST	@ 2.50 % of Sub Total	17472.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	137200.00	
P. Total Net Amount in Figures (J to N)		871017.00	
Rupees Eight Lakh Seventy-One Thousand Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD04532	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WND193212SP06139	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 750	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 225209647	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128946	Destination : SONAPUR ROAD, RAJUR COLL	
Name : ESHAN MINERALS PVT LTD		
Address : 82/5, AT RAJUR COLLIERIES, TO. WANIYAVATMAL445309		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE2937J1ZK		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3482.00	177408.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1529.00
E. Evacuation Charges	@ 50.00	2548.00
F. Royalty	@ 14.00 % of Basic	24837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	497.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214270.00
L. CGST	@ 2.50 % of Sub Total	5357.00
M. SGST	@ 2.50 % of Sub Total	5357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20380.00
P. Total Net Amount in Figures (J to N)		245364.00
Rupees Two Lakh Fortv-Five Thousand Three Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193222AD04577	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193222SP07328	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 300	Unit Name : 3222 SAONER MINE II	
Unique Bid Id : 225680179	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117189	Destination : DEWAS	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address : 28,INDUSTRIAL AREADEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3431.00	1029300.00
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	144102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1243515.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	62176.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1425691.00
Rupees Fourteen Lakh Twenty-Five Thousand Six Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD04321	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP07325	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 225688490	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131479	Destination : WITHIN STATE		
Name : R S Enterprises			
Address : B.1001/2.Tribeca.Hiranandani Estate	Ghodbunder Road,Thane,Mumbai		
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABXPD5319F1ZH			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4221.00	422100.00	
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	59094.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1182.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	508104.00	
L. CGST	@ 2.50 % of Sub Total	12703.00	
M. SGST	@ 2.50 % of Sub Total	12703.00	
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)		573510.00	
Rupees Five Lakh Seventy-Three Thousand Five Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD04341	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP07513	ARV Cum DO Date	22-FEB-19	
ARV Qty : 300	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225672529	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127408	Destination	NAGPUR	
Name	Shardashree Ispat Limited		
Address	Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJCS8766M1ZD		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	1026300.00	
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	143682.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43105.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2874.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1239961.00	
L. CGST	@ 2.50 % of Sub Total	30999.00	
M. SGST	@ 2.50 % of Sub Total	30999.00	
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)		1421959.00	
Rupees Fourteen Lakh Twenty-One Thousand Nine Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04396	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06616	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491821	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112708	Destination : OUTSIDE STATE		
Name : MNTRADELINK			
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAUPJ0774G1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	905744.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10516.00	
E. Evacuation Charges	@ 50.00	17526.00	
F. Royalty	@ 14.00 % of Basic	126804.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2536.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1101167.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	55058.00	
O. State Compensation Cess	@ 400.00	140208.00	
P. Total Net Amount in Figures (J to N)		1296433.00	
Rupees Twelve Lakh Ninety-Six Thousand Four Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235AD04819	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP06988	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 200	Unit Name : 3235 SINGORI	
Unique Bid Id : 225488434	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131727	Destination : BHOPAL, MP	
Name : Lion Fabrics Pvt Ltd		
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCL7258G1ZJ		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	299303.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3421.00
E. Evacuation Charges	@ 50.00	5701.00
F. Royalty	@ 14.00 % of Basic	41902.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12571.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	838.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363736.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18187.00
O. State Compensation Cess	@ 400.00	45608.00
P. Total Net Amount in Figures (J to N)		427531.00
Rupees Four Lakh Twenty-Seven Thousand Five Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04492	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06849	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491952	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	258400.00	
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	36176.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10853.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	724.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	314153.00	
L. CGST	@ 2.50 % of Sub Total	7854.00	
M. SGST	@ 2.50 % of Sub Total	7854.00	
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)		369861.00	
Rupees Three Lakh Sixty-Nine Thousand Eight Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04499	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06703	ARV Cum DO Date	02-FEB-19	
ARV Qty : 900	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225492026	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105960	Destination	WITHIN STATE	
Name Shree Agarwal Coal India Pvt.Ltd			
Address Devkripa Society Wardhman Nagar,216 BhandarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCS6709L1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 658.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	1701952.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	19760.00	
E. Evacuation Charges	@ 50.00	32933.00	
F. Royalty	@ 14.00 % of Basic	238273.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	71482.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4765.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2069165.00	
L. CGST	@ 2.50 % of Sub Total	51729.00	
M. SGST	@ 2.50 % of Sub Total	51729.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	263460.00	
P. Total Net Amount in Figures (J to N)		2436083.00	
Rupees Twenty-Four Lakh Thirty-Six Thousand Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04578	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07573	ARV Cum DO Date	23-FEB-19	
ARV Qty : 200	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225680494	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126373	Destination	OUTSIDE STATE	
Name Siddhi Coal Corporation			
Address Front in Dr. Ram Nursing Home, Nai BastiKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALKPG269701ZG			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	212139.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1855.00	
E. Evacuation Charges	@ 50.00	3092.00	
F. Royalty	@ 14.00 % of Basic	29699.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8910.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	256289.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	12814.00	
O. State Compensation Cess	@ 400.00	24732.00	
P. Total Net Amount in Figures (J to N)		293835.00	
Rupees Two Lakh Ninety-Three Thousand Eight Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04680	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06650	ARV Cum DO Date	01-FEB-19	
ARV Qty : 400	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492161	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127681	Destination	OUTSIDE STATE	
Name : Thakurdas Agrahari			
Address : NadipaarKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACHPA2799R1Z3			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	1057600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12000.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	148064.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44419.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2961.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1285044.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	64252.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (J to N)		1509296.00	
Rupees Fifteen Lakh Nine Thousand Two Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04681	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06675	ARV Cum DO Date	02-FEB-19	
ARV Qty : 300	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492130	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119481	Destination	ITARSI	
Name ITARSI OILS & FLOURS PRIVATE LIMITED			
Address KHEDA, INDUSTRIAL AREA,ITARSI461111			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACI8845G2ZK			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 86.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	229473.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2604.00	
E. Evacuation Charges	@ 50.00	4340.00	
F. Royalty	@ 14.00 % of Basic	32126.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9638.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	643.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	278824.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	13941.00	
O. State Compensation Cess	@ 400.00	34716.00	
P. Total Net Amount in Figures (J to N)		327481.00	
Rupees Three Lakh Twenty-Seven Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193223AD04610	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193223SP06971	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.	
Unique Bid Id : 225473851	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117232	Destination : OUTSIDE STATE	
Name : G.K.TRANSPORT COMPANY		
Address : opp LIC office,parasia Dist Chindwaraparasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	101197.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	901.00
E. Evacuation Charges	@ 50.00	1501.00
F. Royalty	@ 14.00 % of Basic	14168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4250.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122300.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6115.00
O. State Compensation Cess	@ 400.00	12008.00
P. Total Net Amount in Figures (J to N)		140423.00
Rupees One Lakh Forty Thousand Four Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04611	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP06681	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 100	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 225475991	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131727	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3391.00	85758.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	759.00	
E. Evacuation Charges	@ 50.00	1265.00	
F. Royalty	@ 14.00 % of Basic	12006.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3602.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	103630.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	5182.00	
O. State Compensation Cess	@ 400.00	10116.00	
P. Total Net Amount in Figures (J to N)		118928.00	
Rupees One Lakh Eighteen Thousand Nine Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04519	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06909	ARV Cum DO Date	07-FEB-19	
ARV Qty : 210	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491701	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132023	Destination	WITHIN STATE	
Name NILESH TRADERS PVT LTD			
Address Yashwant Nagar Nagpur Road PadoliChandrapur442406			
State Maharashtra			
State Code 27			
GSTIN No 27AACCN2865P1ZV			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 186.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	478699.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5601.00	
E. Evacuation Charges	@ 50.00	9335.00	
F. Royalty	@ 14.00 % of Basic	67018.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20105.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1340.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	582098.00	
L. CGST	@ 2.50 % of Sub Total	14552.00	
M. SGST	@ 2.50 % of Sub Total	14552.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74680.00	
P. Total Net Amount in Figures (J to N)		685882.00	
Rupees Six Lakh Eighty-Five Thousand Eight Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04820	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06965	ARV Cum DO Date	08-FEB-19	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 225490910	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128105	Destination	OUTSIDE STATE	
Name Daksh Coal Corporation			
Address 98, Tirupati nagar, airport roadindore452005			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGNPA1599H1ZE			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2655.00	531000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	74340.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22302.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1487.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	645129.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	32256.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		757385.00	
Rupees Seven Lakh Fifty-Seven Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04612	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP06651	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 200	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 225473702	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114477	Destination : OUTSIDE STATE		
Name : VIJETA ENTERPRISES			
Address : M-368 PADMANABHPURDURG491001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AFSPK4284M1ZW			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	131166.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1167.00	
E. Evacuation Charges	@ 50.00	1945.00	
F. Royalty	@ 14.00 % of Basic	18363.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5509.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	158517.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	7926.00	
O. State Compensation Cess	@ 400.00	15564.00	
P. Total Net Amount in Figures (J to N)		182007.00	
Rupees One Lakh Eighty-Two Thousand Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04613	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP07013	ARV Cum DO Date	08-FEB-19	
ARV Qty : 100	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 225476454	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132761	Destination	WITHIN STATE	
Name SHRI OM SAI COAL DEPO			
Address HOUSE NO 238 NEAR SANCHITRA MOTOTR STANDSANTRA MARKET ROAD BAJE			
State Maharashtra			
State Code 27			
GSTIN No 27BAUPP1882L1ZS			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3391.00	339100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	47474.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14242.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	949.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	409765.00	
L. CGST	@ 2.50 % of Sub Total	10244.00	
M. SGST	@ 2.50 % of Sub Total	10244.00	
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)		470253.00	
Rupees Four Lakh Seventy Thousand Two Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04579	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07577	ARV Cum DO Date	23-FEB-19	
ARV Qty : 300	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225680194	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111197	Destination	BUTIBORI,NAGPUR,MS	
Name Morarjee Textiles Limited			
Address G-2.MIDC Indl. Area Butibori	Dist :Nagpur441110		
State Maharashtra			
State Code 27			
GSTIN No 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 108.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	371200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3246.00	
E. Evacuation Charges	@ 50.00	5410.00	
F. Royalty	@ 14.00 % of Basic	51968.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15590.00	
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)	:	448453.00	
L. CGST	@ 2.50 % of Sub Total	11211.00	
M. SGST	@ 2.50 % of Sub Total	11211.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43276.00	
P. Total Net Amount in Figures (J to N)		514151.00	
Rupees Five Lakh Fourteen Thousand One Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04821	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03008	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 101	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	179259.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3030.00	
E. Evacuation Charges	@ 50.00	5050.00	
F. Royalty	@ 14.00 % of Basic	25096.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7529.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	502.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	220466.00	
L. CGST	@ 2.50 % of Sub Total	5512.00	
M. SGST	@ 2.50 % of Sub Total	5512.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40400.00	
P. Total Net Amount in Figures (J to N)		271890.00	
Rupees Two Lakh Seventy-One Thousand Eight Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04899	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS03117	ARV Cum DO Date	15-FEB-19	
ARV Qty : 152	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 152.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		193800.00
B. Commitment/Benifiation Charges	@ 90.00		13680.00
C. Crushing Charge	@ 87.00		13224.00
D. Surface Transportation Charges	@ 30.00		4560.00
E. Evacuation Charges	@ 50.00		7600.00
F. Royalty	@ 14.00 % of Basic		27132.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		543.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		268679.00
L. CGST	@ 2.50 % of Sub Total		6717.00
M. SGST	@ 2.50 % of Sub Total		6717.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		60800.00
P. Total Net Amount in Figures (J to N)			342913.00
Rupees Three Lakh Forty-Two Thousand Nine Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04900	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS02915	ARV Cum DO Date	12-FEB-19	
ARV Qty : 367	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 367.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	467925.00	
B. Commitment/Benifiation Charges	@ 90.00	33030.00	
C. Crushing Charge	@ 87.00	31929.00	
D. Surface Transportation Charges	@ 30.00	11010.00	
E. Evacuation Charges	@ 50.00	18350.00	
F. Royalty	@ 14.00 % of Basic	65510.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19653.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1310.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	648717.00	
L. CGST	@ 2.50 % of Sub Total	16218.00	
M. SGST	@ 2.50 % of Sub Total	16218.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	146800.00	
P. Total Net Amount in Figures (J to N)		827953.00	
Rupees Eight Lakh Twenty-Seven Thousand Nine Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04448	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02873	ARV Cum DO Date	08-FEB-19	
ARV Qty : 1297	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12428007	Destination	MH
Name	ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address	Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		
Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1297.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1653675.00
B. Commitment/Benification Charges	@ 90.00		116730.00
C. Crushing Charge	@ 87.00		112839.00
D. Surface Transportation Charges	@ 30.00		38910.00
E. Evacuation Charges	@ 50.00		64850.00
F. Royalty	@ 14.00 % of Basic		231515.00
G. DMF Funds	@ 30.00 % of Royalty (State)		69455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2292604.00
L. CGST	@ 2.50 % of Sub Total		57315.00
M. SGST	@ 2.50 % of Sub Total		57315.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		518800.00
P. Total Net Amount in Figures (J to N)			2926034.00
Rupees Twenty-Nine Lakh Twenty-Six Thousand Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04682	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS03006	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 69	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	114002.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2070.00	
E. Evacuation Charges	@ 50.00	3450.00	
F. Royalty	@ 14.00 % of Basic	15960.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4788.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	140589.00	
L. CGST	@ 2.50 % of Sub Total	3515.00	
M. SGST	@ 2.50 % of Sub Total	3515.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27600.00	
P. Total Net Amount in Figures (J to N)		175219.00	
Rupees One Lakh Seventy-Five Thousand Two Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04901	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS03187	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 123	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	28433.00	
B. Commitment/Benifiation Charges	@ 90.00	2007.00	
C. Crushing Charge	@ 87.00	1940.00	
D. Surface Transportation Charges	@ 30.00	669.00	
E. Evacuation Charges	@ 50.00	1115.00	
F. Royalty	@ 14.00 % of Basic	3981.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1194.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	80.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	39419.00	
L. CGST	@ 2.50 % of Sub Total	985.00	
M. SGST	@ 2.50 % of Sub Total	985.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8920.00	
P. Total Net Amount in Figures (J to N)		50309.00	
Rupees Fifty Thousand Three Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04455	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS02948	ARV Cum DO Date : 12-FEB-19		
ARV Qty : 167	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 167.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	275917.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5010.00	
E. Evacuation Charges	@ 50.00	8350.00	
F. Royalty	@ 14.00 % of Basic	38628.00	
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)	:	340266.00	
L. CGST	@ 2.50 % of Sub Total	8507.00	
M. SGST	@ 2.50 % of Sub Total	8507.00	
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)		424080.00	
Rupees Four Lakh Twenty-Four Thousand Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04822	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02984	ARV Cum DO Date : 13-FEB-19		
ARV Qty : 160	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	283974.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4800.00	
E. Evacuation Charges	@ 50.00	8000.00	
F. Royalty	@ 14.00 % of Basic	39756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11927.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	795.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	349252.00	
L. CGST	@ 2.50 % of Sub Total	8731.00	
M. SGST	@ 2.50 % of Sub Total	8731.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64000.00	
P. Total Net Amount in Figures (J to N)		430714.00	
Rupees Four Lakh Thirty Thousand Seven Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04683	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS03023	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 336	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 336.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	555139.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10080.00	
E. Evacuation Charges	@ 50.00	16800.00	
F. Royalty	@ 14.00 % of Basic	77719.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23316.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1554.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	684608.00	
L. CGST	@ 2.50 % of Sub Total	17115.00	
M. SGST	@ 2.50 % of Sub Total	17115.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	134400.00	
P. Total Net Amount in Figures (J to N)		853238.00	
Rupees Eight Lakh Fifty-Three Thousand Two Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04684	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS03029	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 55	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	90871.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1650.00	
E. Evacuation Charges	@ 50.00	2750.00	
F. Royalty	@ 14.00 % of Basic	12722.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3817.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	112064.00	
L. CGST	@ 2.50 % of Sub Total	2802.00	
M. SGST	@ 2.50 % of Sub Total	2802.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22000.00	
P. Total Net Amount in Figures (J to N)		139668.00	
Rupees One Lakh Thirty-Nine Thousand Six Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04435	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01346	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	22700.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1447.00	
D. Surface Transportation Charges	@ 30.00	499.00	
E. Evacuation Charges	@ 50.00	832.00	
F. Royalty	@ 14.00 % of Basic	3178.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	953.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	64.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	29673.00	
L. CGST	@ 2.50 % of Sub Total	742.00	
M. SGST	@ 2.50 % of Sub Total	742.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6652.00	
P. Total Net Amount in Figures (J to N)		37809.00	
Rupees Thirty-Seven Thousand Eight Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD04322	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP07445	ARV Cum DO Date	21-FEB-19	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 225690003	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111267	Destination	WITHIN STATE	
Name D R Coal Industries			
Address Resham Oli BudhwariNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4231.00	213412.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1513.00	
E. Evacuation Charges	@ 50.00	2522.00	
F. Royalty	@ 14.00 % of Basic	29878.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8963.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	598.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	256886.00	
L. CGST	@ 2.50 % of Sub Total	6422.00	
M. SGST	@ 2.50 % of Sub Total	6422.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20176.00	
P. Total Net Amount in Figures (J to N)		289906.00	
Rupees Two Lakh Eighty-Nine Thousand Nine Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04823	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP07020	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 5000	Unit Name : 3235 SINGORI		
Unique Bid Id : 225490011	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110417	Destination : WITHIN STATE		
Name : Victorian Marketing Private Limited			
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 4163.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	10929765.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	124912.00	
E. Evacuation Charges	@ 50.00	208186.00	
F. Royalty	@ 14.00 % of Basic	1530167.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	459050.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	30603.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	13282683.00	
L. CGST	@ 2.50 % of Sub Total	332067.00	
M. SGST	@ 2.50 % of Sub Total	332067.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1665488.00	
P. Total Net Amount in Figures (J to N)		15612305.00	
Rupees One Crore Fifty-Six Lakh Twelve Thousand Three Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04395	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06715	ARV Cum DO Date	04-FEB-19	
ARV Qty : 150	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491808	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111522	Destination	WITHIN STATE	
Name A.S.TRADE LINK			
Address BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401			
State Maharashtra			
State Code 27			
GSTIN No 27AEOPJ0755F1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	384600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	53844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16153.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1077.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	467674.00	
L. CGST	@ 2.50 % of Sub Total	11692.00	
M. SGST	@ 2.50 % of Sub Total	11692.00	
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)		551058.00	
Rupees Five Lakh Fifty-One Thousand Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04407	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06845	ARV Cum DO Date	06-FEB-19	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491812	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) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	769200.00	
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	107688.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32306.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2154.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	935348.00	
L. CGST	@ 2.50 % of Sub Total	23384.00	
M. SGST	@ 2.50 % of Sub Total	23384.00	
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)		1102116.00	
Rupees Eleven Lakh Two Thousand One Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD04342	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP07646	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225673202	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	291264.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2554.00	
E. Evacuation Charges	@ 50.00	4257.00	
F. Royalty	@ 14.00 % of Basic	40777.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12233.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	816.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	351901.00	
L. CGST	@ 2.50 % of Sub Total	8798.00	
M. SGST	@ 2.50 % of Sub Total	8798.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34056.00	
P. Total Net Amount in Figures (J to N)		403553.00	
Rupees Four Lakh Three Thousand Five Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04497	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06790	ARV Cum DO Date	05-FEB-19	
ARV Qty : 2000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491550	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 123703	Destination	DAHEJ, GUJARAT	
Name SRF LIMITED			
Address PLOT NO.D-II/1, DAHEJ-II, INDUSTRIAL ESTATEBHARUCH, DAHEJ392130			
State Gujarat			
State Code 24			
GSTIN No 24AAACS0206P1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1431.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	3641863.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	42947.00	
E. Evacuation Charges	@ 50.00	71578.00	
F. Royalty	@ 14.00 % of Basic	509861.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	152958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10197.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4429404.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	221470.00	
O. State Compensation Cess	@ 400.00	572620.00	
P. Total Net Amount in Figures (J to N)		5223494.00	
Rupees Fifty-Two Lakh Twenty-Three Thousand Four Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04685	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06657	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225492340	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132421	Destination : WITHIN STATE		
Name : RAHUL FUEL PRODUCTS			
Address : 23 DALVI HOSPITAL COMPLEX GAROBA MAIDANNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BDOPK0568R2ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2664.00	266400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37296.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11189.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	323631.00	
L. CGST	@ 2.50 % of Sub Total	8091.00	
M. SGST	@ 2.50 % of Sub Total	8091.00	
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)		379813.00	
Rupees Three Lakh Seventy-Nine Thousand Eight Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04515	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP06324	ARV Cum DO Date	25-JAN-19	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225209042	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125678	Destination	OUTSIDE STATE	
Name AVNG MANUFACTURING PRIVATE LIMITED			
Address 818 Rajeev Gandhi Rd. Opp Satva NaravaniMandir. Sai Darbar Rd.			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AALCA4370K1ZL			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3462.00	260827.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2260.00	
E. Evacuation Charges	@ 50.00	3767.00	
F. Royalty	@ 14.00 % of Basic	36516.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10955.00	
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)	:	315055.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	15753.00	
O. State Compensation Cess	@ 400.00	30136.00	
P. Total Net Amount in Figures (J to N)		360944.00	
Rupees Three Lakh Sixty Thousand Nine Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04503	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP06203	ARV Cum DO Date	17-JAN-19	
ARV Qty : 110	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225209032	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118668	Destination	WITHIN STATE	
Name Blackgold Associates			
Address 201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABCPA7972J2ZG			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 11.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3462.00	38844.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	337.00	
E. Evacuation Charges	@ 50.00	561.00	
F. Royalty	@ 14.00 % of Basic	5438.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1631.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	109.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	46920.00	
L. CGST	@ 2.50 % of Sub Total	1173.00	
M. SGST	@ 2.50 % of Sub Total	1173.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4488.00	
P. Total Net Amount in Figures (J to N)		53754.00	
Rupees Fifty-Three 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.)

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04686	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06904	ARV Cum DO Date	07-FEB-19	
ARV Qty : 200	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492231	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112708	Destination	OUTSIDE STATE	
Name MNTRADELINK			
Address 196, Kamdhenu Complex, M.PNagarBhopal462011			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAUPJ0774G1ZL			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	528800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	74032.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22210.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1481.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	642523.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	32126.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		754649.00	
Rupees Seven Lakh Fifty-Four Thousand Six Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04402	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06780	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491918	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111028	Destination : WITHIN STATE		
Name : Modern Coal Services			
Address : 42, surva nagar, kalmana market roadnagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABNPC2364H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 428.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	1106960.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12852.00	
E. Evacuation Charges	@ 50.00	21420.00	
F. Royalty	@ 14.00 % of Basic	154974.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46492.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3099.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1345797.00	
L. CGST	@ 2.50 % of Sub Total	33645.00	
M. SGST	@ 2.50 % of Sub Total	33645.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	171356.00	
P. Total Net Amount in Figures (J to N)		1584443.00	
Rupees Fifteen Lakh Eighty-Four Thousand Four Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04687	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP06799	ARV Cum DO Date	05-FEB-19	
ARV Qty : 120	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 225492288	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) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	314880.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3600.00	
E. Evacuation Charges	@ 50.00	6000.00	
F. Royalty	@ 14.00 % of Basic	44083.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13225.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	882.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	382670.00	
L. CGST	@ 2.50 % of Sub Total	9567.00	
M. SGST	@ 2.50 % of Sub Total	9567.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48000.00	
P. Total Net Amount in Figures (J to N)		449804.00	
Rupees Four Lakh Forty-Nine Thousand Eight Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD04323	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP07218	ARV Cum DO Date	16-FEB-19	
ARV Qty : 200	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 225689203	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110992	Destination	WANJRA LAYOUT, NAGPUR	
Name SHILPA STEEL & POWER LIMITED			
Address WANJRA LAYOUT, KAMPTEE ROADNAGPUR440026			
State Maharashtra			
State Code 27			
GSTIN No 27AABCS8627D1ZC			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 179.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4221.00	758049.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5388.00	
E. Evacuation Charges	@ 50.00	8980.00	
F. Royalty	@ 14.00 % of Basic	106127.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2123.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	912505.00	
L. CGST	@ 2.50 % of Sub Total	22813.00	
M. SGST	@ 2.50 % of Sub Total	22813.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71836.00	
P. Total Net Amount in Figures (J to N)		1029967.00	
Rupees Ten Lakh Twenty-Nine Thousand Nine Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193205AD04343	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193205SP07590	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.	
Unique Bid Id : 225673121	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 106461	Destination : KATNI	
Name : Shree Kamal Lime Industries		
Address : Station road.--katni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADEPB9818L1ZH		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3421.00	251204.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2203.00
E. Evacuation Charges	@ 50.00	3672.00
F. Royalty	@ 14.00 % of Basic	35169.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	703.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	303502.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15175.00
O. State Compensation Cess	@ 400.00	29372.00
P. Total Net Amount in Figures (J to N)		348049.00
Rupees Three Lakh Fortv-Eight Thousand Fortv-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04510	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP06257	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208740	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132315	Destination : OUTSIDE STATE		
Name : M/S MANJEET SINGH SALUJA COAL DEPO			
Address : Ward No 16, MALVIYA GANJITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEFPS5525P1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 222.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	768553.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6679.00	
E. Evacuation Charges	@ 50.00	11132.00	
F. Royalty	@ 14.00 % of Basic	107597.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32279.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2152.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	928392.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	46420.00	
O. State Compensation Cess	@ 400.00	89056.00	
P. Total Net Amount in Figures (J to N)		1063868.00	
Rupees Ten Lakh Sixty-Three Thousand Eight Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04910	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP06206	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208297	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : OUTSIDE STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	297526.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2593.00	
E. Evacuation Charges	@ 50.00	4322.00	
F. Royalty	@ 14.00 % of Basic	41654.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12496.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	833.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	359424.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	17971.00	
O. State Compensation Cess	@ 400.00	34576.00	
P. Total Net Amount in Figures (J to N)		411971.00	
Rupees Four Lakh Eleven Thousand Nine Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04393	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07004	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491643	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) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	512800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	71792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21538.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1436.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	623566.00	
L. CGST	@ 2.50 % of Sub Total	15589.00	
M. SGST	@ 2.50 % of Sub Total	15589.00	
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)		734744.00	
Rupees Seven Lakh Thirty-Four Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04406	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06688	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 510	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491979	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 208.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	538170.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6248.00	
E. Evacuation Charges	@ 50.00	10414.00	
F. Royalty	@ 14.00 % of Basic	75344.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22603.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1507.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	654286.00	
L. CGST	@ 2.50 % of Sub Total	16357.00	
M. SGST	@ 2.50 % of Sub Total	16357.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83308.00	
P. Total Net Amount in Figures (J to N)		770308.00	
Rupees Seven Lakh Seventy Thousand Three Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04824	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06667	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 600	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488711	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : 15-B.Pushokuni Com.Complex, RamdaspathNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 417.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	1096305.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12529.00	
E. Evacuation Charges	@ 50.00	20882.00	
F. Royalty	@ 14.00 % of Basic	153483.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46045.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3070.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1332314.00	
L. CGST	@ 2.50 % of Sub Total	33308.00	
M. SGST	@ 2.50 % of Sub Total	33308.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	167056.00	
P. Total Net Amount in Figures (J to N)		1565986.00	
Rupees Fifteen Lakh Sixty-Five Thousand Nine Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04825	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06870	ARV Cum DO Date	07-FEB-19	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 225487899	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118784	Destination	WITHIN STATE	
Name M/S BAFNA COAL SERVICES			
Address H.NO. 365, GANDHI CHOWK, SADARNAGPUR440001			
State Maharashtra			
State Code 27			
GSTIN No 27ADTPB7284M2ZR			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	262500.00	
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	36750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11025.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	319010.00	
L. CGST	@ 2.50 % of Sub Total	7975.00	
M. SGST	@ 2.50 % of Sub Total	7975.00	
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)		374960.00	
Rupees Three Lakh Seventy-Four Thousand Nine Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04580	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP07327	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225679498	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131727	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	343100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	48034.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14410.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	961.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	414505.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	20725.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		475230.00	
Rupees Four Lakh Seventy-Five Thousand Two Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04902	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP06962	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 150	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 225470213	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132215	Destination : WITHIN STATE		
Name : BHALLA ENTERPRISES PRIVATE LIMITED			
Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB9847P1ZV			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1895.00	284250.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13050.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	39795.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11939.00	
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)	:	361830.00	
L. CGST	@ 2.50 % of Sub Total	9046.00	
M. SGST	@ 2.50 % of Sub Total	9046.00	
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)		439922.00	
Rupees Four Lakh Thirty-Nine Thousand Nine Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04903	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP06903	ARV Cum DO Date	07-FEB-19	
ARV Qty : 200	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 225469849	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112708	Destination	OUTSIDE STATE	
Name MNTRADELINK			
Address 196, Kamdhenu Complex, M.PNagarBhopal462011			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAUPJ0774G1ZL			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1875.00	375000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17400.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	52500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15750.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1050.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	477700.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	23885.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		581585.00	
Rupees Five Lakh Eighty-One Thousand Five Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235AD04826	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP06695	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 50	Unit Name : 3235 SINGORI	
Unique Bid Id : 225487917	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132405	Destination : WITHIN STATE	
Name : RAM ENTERPRISES		
Address : 410 TRIVENI BHAURAO NAGARWARDHAMAN NAGAR NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAYFR5909D1ZP		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	131250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	18375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5513.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159506.00
L. CGST	@ 2.50 % of Sub Total	3988.00
M. SGST	@ 2.50 % of Sub Total	3988.00
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)		187482.00
Rupees One Lakh Eighty-Seven Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04550	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP06327	ARV Cum DO Date	25-JAN-19	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225209026	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111812	Destination	NAGPUR	
Name Shri Salasar Paper Mills Pvt. Ltd.			
Address 155, Geeta Bhavan, Hanuman Nagar Nagpur 440009			
State Maharashtra			
State Code 27			
GSTIN No 27AAJCS150301Z0			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3462.00	166626.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1444.00	
E. Evacuation Charges	@ 50.00	2407.00	
F. Royalty	@ 14.00 % of Basic	23328.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6998.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	201270.00	
L. CGST	@ 2.50 % of Sub Total	5032.00	
M. SGST	@ 2.50 % of Sub Total	5032.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19252.00	
P. Total Net Amount in Figures (J to N)		230586.00	
Rupees Two Lakh Thirty Thousand Five Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04370	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02716	ARV Cum DO Date	17-JAN-19	
ARV Qty : 225	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 225.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	286875.00	
B. Commitment/Benifiation Charges	@ 90.00	20250.00	
C. Crushing Charge	@ 87.00	19575.00	
D. Surface Transportation Charges	@ 30.00	6750.00	
E. Evacuation Charges	@ 50.00	11250.00	
F. Royalty	@ 14.00 % of Basic	40163.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12049.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	803.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	397715.00	
L. CGST	@ 2.50 % of Sub Total	9943.00	
M. SGST	@ 2.50 % of Sub Total	9943.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90000.00	
P. Total Net Amount in Figures (J to N)		507601.00	
Rupees Five Lakh Seven Thousand Six Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04371	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02697	ARV Cum DO Date	17-JAN-19	
ARV Qty : 275	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 275.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	350625.00	
B. Commitment/Benifcation Charges	@ 90.00	24750.00	
C. Crushing Charge	@ 87.00	23925.00	
D. Surface Transportation Charges	@ 30.00	8250.00	
E. Evacuation Charges	@ 50.00	13750.00	
F. Royalty	@ 14.00 % of Basic	49088.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14726.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	982.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	486096.00	
L. CGST	@ 2.50 % of Sub Total	12152.00	
M. SGST	@ 2.50 % of Sub Total	12152.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	110000.00	
P. Total Net Amount in Figures (J to N)		620400.00	
Rupees Six Lakh Twenty Thousand Four Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04827	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06953	ARV Cum DO Date	07-FEB-19	
ARV Qty : 220	Unit Name	3235 SINGORI	
Unique Bid Id : 225490547	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 220.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2635.00	579700.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6600.00	
E. Evacuation Charges	@ 50.00	11000.00	
F. Royalty	@ 14.00 % of Basic	81158.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24347.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1623.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	704428.00	
L. CGST	@ 2.50 % of Sub Total	17611.00	
M. SGST	@ 2.50 % of Sub Total	17611.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88000.00	
P. Total Net Amount in Figures (J to N)		827650.00	
Rupees Eight Lakh Twenty-Seven Thousand Six Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD04547	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193212SP06861	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 500	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 225492271	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111371	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No- 5, Behind M.T Weigh Bridge, Lakhmapur, Nagpur Road, Chan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 413.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2534.00	1049000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12419.00
E. Evacuation Charges	@ 50.00	20699.00
F. Royalty	@ 14.00 % of Basic	146860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2937.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1275973.00
L. CGST	@ 2.50 % of Sub Total	31899.00
M. SGST	@ 2.50 % of Sub Total	31899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165588.00
P. Total Net Amount in Figures (J to N)		1505359.00
Rupees Fifteen Lakh Five Thousand Three Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04508	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06854	ARV Cum DO Date	06-FEB-19	
ARV Qty : 400	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491903	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127681	Destination	OUTSIDE STATE	
Name Thakurdas Agrahari			
Address NadipaarKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACHPA2799R1Z3			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 319.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	824787.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9576.00	
E. Evacuation Charges	@ 50.00	15960.00	
F. Royalty	@ 14.00 % of Basic	115470.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34641.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2309.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1002743.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	50137.00	
O. State Compensation Cess	@ 400.00	127676.00	
P. Total Net Amount in Figures (J to N)		1180556.00	
Rupees Eleven Lakh Eighty Thousand Five Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD04324	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP07570	ARV Cum DO Date	23-FEB-19	
ARV Qty : 90	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 225689112	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128871	Destination	WITHIN STATE	
Name KISHORS COAL			
Address F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400			
State Maharashtra			
State Code 27			
GSTIN No 27AUPPA1916L1ZH			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4231.00	314236.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2228.00	
E. Evacuation Charges	@ 50.00	3714.00	
F. Royalty	@ 14.00 % of Basic	43993.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	880.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	378249.00	
L. CGST	@ 2.50 % of Sub Total	9456.00	
M. SGST	@ 2.50 % of Sub Total	9456.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29708.00	
P. Total Net Amount in Figures (J to N)		426869.00	
Rupees Four Lakh Twenty-Six Thousand Eight Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04828	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP06812	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 225488568	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115783	Destination : MANDIDEEP, MP		
Name : Bhaskar Industries Pvt Ltd			
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 414.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	1089008.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12446.00	
E. Evacuation Charges	@ 50.00	20743.00	
F. Royalty	@ 14.00 % of Basic	152461.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45738.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3049.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1323445.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	66172.00	
O. State Compensation Cess	@ 400.00	165944.00	
P. Total Net Amount in Figures (J to N)		1555561.00	
Rupees Fifteen Lakh Fifty-Five Thousand Five Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04829	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02841	ARV Cum DO Date	25-JAN-19	
ARV Qty : 1451	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11017001	Destination	MP	
Name	Grasim Industries Ltd.(CPP of 40 MW)		
Address	Caustic Soda Membrane Cell DivisionNaqda456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 834.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		1481814.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		25047.00
E. Evacuation Charges	@ 50.00		41745.00
F. Royalty	@ 14.00 % of Basic		207454.00
G. DMF Funds	@ 30.00 % of Royalty (State)		62236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1822445.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		91122.00
O. State Compensation Cess	@ 400.00		333960.00
P. Total Net Amount in Figures (J to N)			2247527.00
Rupees Twenty-Two Lakh Fortv-Seven Thousand Five Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04454	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212FS02780	ARV Cum DO Date	21-JAN-19	
ARV Qty : 242	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 213.010			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1744.00		371489.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		6390.00
E. Evacuation Charges	@ 50.00		10651.00
F. Royalty	@ 14.00 % of Basic		52008.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15602.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1040.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		457180.00
L. CGST	@ 2.50 % of Sub Total		11430.00
M. SGST	@ 2.50 % of Sub Total		11430.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		85204.00
P. Total Net Amount in Figures (J to N)			565244.00
Rupees Five Lakh Sixty-Five Thousand Two Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04688	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02818	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 45	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	78480.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1350.00	
E. Evacuation Charges	@ 50.00	2250.00	
F. Royalty	@ 14.00 % of Basic	10987.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3296.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	96583.00	
L. CGST	@ 2.50 % of Sub Total	2415.00	
M. SGST	@ 2.50 % of Sub Total	2415.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18000.00	
P. Total Net Amount in Figures (J to N)		119413.00	
Rupees One Lakh Nineteen Thousand Four Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04614	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FS02824	ARV Cum DO Date	22-JAN-19	
ARV Qty : 253	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 253.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	601887.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7590.00	
E. Evacuation Charges	@ 50.00	12650.00	
F. Royalty	@ 14.00 % of Basic	84264.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25279.00	
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)	:	733355.00	
L. CGST	@ 2.50 % of Sub Total	18334.00	
M. SGST	@ 2.50 % of Sub Total	18334.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	101200.00	
P. Total Net Amount in Figures (J to N)		871223.00	
Rupees Eight Lakh Seventy-One Thousand Two Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04372	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02724	ARV Cum DO Date	21-JAN-19	
ARV Qty : 176	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 176.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		224400.00
B. Commitment/Benifiation Charges	@ 90.00		15840.00
C. Crushing Charge	@ 87.00		15312.00
D. Surface Transportation Charges	@ 30.00		5280.00
E. Evacuation Charges	@ 50.00		8800.00
F. Royalty	@ 14.00 % of Basic		31416.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9425.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		628.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		311101.00
L. CGST	@ 2.50 % of Sub Total		7778.00
M. SGST	@ 2.50 % of Sub Total		7778.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		70400.00
P. Total Net Amount in Figures (J to N)			397057.00
Rupees Three Lakh Ninety-Seven Thousand Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04830	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235FS02794	ARV Cum DO Date	22-JAN-19	
ARV Qty : 400	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 192.660			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1912.00		368366.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		5780.00
E. Evacuation Charges	@ 50.00		9633.00
F. Royalty	@ 14.00 % of Basic		51571.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1031.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		451852.00
L. CGST	@ 2.50 % of Sub Total		11296.00
M. SGST	@ 2.50 % of Sub Total		11296.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		77064.00
P. Total Net Amount in Figures (J to N)			551508.00
Rupees Five Lakh Fifty-One Thousand Five Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04689	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02765	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 162	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	27956.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	481.00	
E. Evacuation Charges	@ 50.00	802.00	
F. Royalty	@ 14.00 % of Basic	3914.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1174.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	78.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	34405.00	
L. CGST	@ 2.50 % of Sub Total	860.00	
M. SGST	@ 2.50 % of Sub Total	860.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6412.00	
P. Total Net Amount in Figures (J to N)		42537.00	
Rupees Forty-Two Thousand Five Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04690	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02832	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 35	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	28881.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	497.00	
E. Evacuation Charges	@ 50.00	828.00	
F. Royalty	@ 14.00 % of Basic	4043.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1213.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	81.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	35543.00	
L. CGST	@ 2.50 % of Sub Total	889.00	
M. SGST	@ 2.50 % of Sub Total	889.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6624.00	
P. Total Net Amount in Figures (J to N)		43945.00	
Rupees Forty-Three Thousand Nine Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04691	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02822	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 30	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	52320.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	900.00	
E. Evacuation Charges	@ 50.00	1500.00	
F. Royalty	@ 14.00 % of Basic	7325.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	64390.00	
L. CGST	@ 2.50 % of Sub Total	1610.00	
M. SGST	@ 2.50 % of Sub Total	1610.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12000.00	
P. Total Net Amount in Figures (J to N)		79610.00	
Rupees Seventy-Nine Thousand Six Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04692	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225FS02774	ARV Cum DO Date	21-JAN-19	
ARV Qty : 152	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 152.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1744.00		265088.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		4560.00
E. Evacuation Charges	@ 50.00		7600.00
F. Royalty	@ 14.00 % of Basic		37112.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11134.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		326236.00
L. CGST	@ 2.50 % of Sub Total		8156.00
M. SGST	@ 2.50 % of Sub Total		8156.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		60800.00
P. Total Net Amount in Figures (J to N)			403348.00
Rupees Four Lakh Three Thousand Three Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04904	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS02776	ARV Cum DO Date	21-JAN-19	
ARV Qty : 253	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 253.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	322575.00
B. Commitment/Benifiation Charges	@	90.00	22770.00
C. Crushing Charge	@	87.00	22011.00
D. Surface Transportation Charges	@	30.00	7590.00
E. Evacuation Charges	@	50.00	12650.00
F. Royalty	@	14.00 % of Basic	45161.00
G. DMF Funds	@	30.00 % of Royalty (State)	13548.00
H. NMET Funds	@	2.00 % of Royalty (Central)	903.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		447208.00
L. CGST	@	2.50 % of Sub Total	11180.00
M. SGST	@	2.50 % of Sub Total	11180.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	101200.00
P. Total Net Amount in Figures (J to N)			570768.00
Rupees Five Lakh Seventy Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04693	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02737	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 86	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	65435.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1126.00	
E. Evacuation Charges	@ 50.00	1876.00	
F. Royalty	@ 14.00 % of Basic	9161.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2748.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	80529.00	
L. CGST	@ 2.50 % of Sub Total	2013.00	
M. SGST	@ 2.50 % of Sub Total	2013.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15008.00	
P. Total Net Amount in Figures (J to N)		99563.00	
Rupees Ninety-Nine Thousand Five Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04694	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02731	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 374	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 136.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	238579.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4104.00	
E. Evacuation Charges	@ 50.00	6840.00	
F. Royalty	@ 14.00 % of Basic	33401.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10020.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	668.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	293612.00	
L. CGST	@ 2.50 % of Sub Total	7340.00	
M. SGST	@ 2.50 % of Sub Total	7340.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54720.00	
P. Total Net Amount in Figures (J to N)		363012.00	
Rupees Three Lakh Sixty-Three Thousand Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD04831	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WND193235FS02817	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 210	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	172692.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2710.00
E. Evacuation Charges	@ 50.00	4516.00
F. Royalty	@ 14.00 % of Basic	24177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	484.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211832.00
L. CGST	@ 2.50 % of Sub Total	5296.00
M. SGST	@ 2.50 % of Sub Total	5296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36128.00
P. Total Net Amount in Figures (J to N)		258552.00
Rupees Two Lakh Fifty-Eight Thousand Five Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04695	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02804	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 155	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 155.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	270320.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4650.00	
E. Evacuation Charges	@ 50.00	7750.00	
F. Royalty	@ 14.00 % of Basic	37845.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11354.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	757.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	332676.00	
L. CGST	@ 2.50 % of Sub Total	8317.00	
M. SGST	@ 2.50 % of Sub Total	8317.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62000.00	
P. Total Net Amount in Figures (J to N)		411310.00	
Rupees Four Lakh Eleven Thousand Three Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04373	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02524	ARV Cum DO Date	10-JAN-19	
ARV Qty : 642	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 602.760			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	768519.00
B. Commitment/Benifcation Charges	@	90.00	54248.00
C. Crushing Charge	@	87.00	52440.00
D. Surface Transportation Charges	@	30.00	18083.00
E. Evacuation Charges	@	50.00	30138.00
F. Royalty	@	14.00 % of Basic	107593.00
G. DMF Funds	@	30.00 % of Royalty (State)	32278.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2152.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1065451.00
L. CGST	@	2.50 % of Sub Total	26636.00
M. SGST	@	2.50 % of Sub Total	26636.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	241104.00
P. Total Net Amount in Figures (J to N)			1359827.00
Rupees Thirteen Lakh Fifty-Nine Thousand Eight Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD04581	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07641	ARV Cum DO Date	26-FEB-19	
ARV Qty : 200	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225678621	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128374	Destination	CHHINDWARA, MP	
Name : Venkatesh Natural Extract Pvt Ltd			
Address : GRAM AJANIYA CHHINDWARACHHINDWARA480001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 113.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	387018.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3394.00	
E. Evacuation Charges	@ 50.00	5657.00	
F. Royalty	@ 14.00 % of Basic	54183.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16255.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1084.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	467591.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	23380.00	
O. State Compensation Cess	@ 400.00	45252.00	
P. Total Net Amount in Figures (J to N)		536223.00	
Rupees Five Lakh Thirty-Six Thousand Two Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04414	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06878	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 1080	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491691	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 888.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	2259454.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	26645.00	
E. Evacuation Charges	@ 50.00	44408.00	
F. Royalty	@ 14.00 % of Basic	316324.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	94897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6326.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2748054.00	
L. CGST	@ 2.50 % of Sub Total	68701.00	
M. SGST	@ 2.50 % of Sub Total	68701.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	355260.00	
P. Total Net Amount in Figures (J to N)		3240716.00	
Rupees Thirty-Two Lakh Forty Thousand Seven Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04385	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06706	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 210	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225491996	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : SHREE TRADERS			
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 183.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	473130.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5493.00	
E. Evacuation Charges	@ 50.00	9155.00	
F. Royalty	@ 14.00 % of Basic	66238.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19871.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1325.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	575212.00	
L. CGST	@ 2.50 % of Sub Total	14380.00	
M. SGST	@ 2.50 % of Sub Total	14380.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73240.00	
P. Total Net Amount in Figures (J to N)		677212.00	
Rupees Six Lakh Seventy-Seven Thousand Two Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD04832	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP06629	ARV Cum DO Date	01-FEB-19	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 225488757	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128619	Destination	WITHIN STATE	
Name Pragati Industries			
Address Plot No.A-80,Near Water Tank,MIDC AmravatiAmravati444605			
State Maharashtra			
State Code 27			
GSTIN No 27AAIFP6724G1Z2			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	787500.00	
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	110250.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33075.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2205.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	957030.00	
L. CGST	@ 2.50 % of Sub Total	23926.00	
M. SGST	@ 2.50 % of Sub Total	23926.00	
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)		1124882.00	
Rupees Eleven Lakh Twenty-Four Thousand Eight Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04696	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP06700	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225490859	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	262400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	36736.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11021.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	318892.00	
L. CGST	@ 2.50 % of Sub Total	7972.00	
M. SGST	@ 2.50 % of Sub Total	7972.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		374836.00	
Rupees Three Lakh Seventy-Four Thousand Eight Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04533	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP06911	ARV Cum DO Date	07-FEB-19	
ARV Qty : 120	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225491675	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131125	Destination	OUTSIDE STATE	
Name Nivedan Commerce Private Limited			
Address 16 ahilvamata colony near rani sati colony 452003			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN4492J1ZC			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	307680.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3600.00	
E. Evacuation Charges	@ 50.00	6000.00	
F. Royalty	@ 14.00 % of Basic	43075.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12923.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	862.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	374140.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	18707.00	
O. State Compensation Cess	@ 400.00	48000.00	
P. Total Net Amount in Figures (J to N)		440847.00	
Rupees Four Lakh Forty Thousand Eight Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04697	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225FS02753	ARV Cum DO Date	21-JAN-19	
ARV Qty : 296	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 296.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	516224.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8880.00	
E. Evacuation Charges	@ 50.00	14800.00	
F. Royalty	@ 14.00 % of Basic	72271.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21681.00	
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)	:	635301.00	
L. CGST	@ 2.50 % of Sub Total	15883.00	
M. SGST	@ 2.50 % of Sub Total	15883.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	118400.00	
P. Total Net Amount in Figures (J to N)		785467.00	
Rupees Seven Lakh Eighty-Five Thousand Four Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04698	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02839	ARV Cum DO Date : 25-JAN-19		
ARV Qty : 560	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNaqda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 517.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	854468.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15515.00	
E. Evacuation Charges	@ 50.00	25858.00	
F. Royalty	@ 14.00 % of Basic	119626.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35888.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2393.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1053748.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	52687.00	
O. State Compensation Cess	@ 400.00	206868.00	
P. Total Net Amount in Figures (J to N)		1313303.00	
Rupees Thirteen Lakh Thirteen Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04699	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02779	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 127	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	187184.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3220.00	
E. Evacuation Charges	@ 50.00	5367.00	
F. Royalty	@ 14.00 % of Basic	26206.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7862.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	230363.00	
L. CGST	@ 2.50 % of Sub Total	5759.00	
M. SGST	@ 2.50 % of Sub Total	5759.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42932.00	
P. Total Net Amount in Figures (J to N)		284813.00	
Rupees Two Lakh Eighty-Four Thousand Eight Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04700	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02775	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 167	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 166.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	291231.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5010.00	
E. Evacuation Charges	@ 50.00	8350.00	
F. Royalty	@ 14.00 % of Basic	40772.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	815.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	358410.00	
L. CGST	@ 2.50 % of Sub Total	8960.00	
M. SGST	@ 2.50 % of Sub Total	8960.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66796.00	
P. Total Net Amount in Figures (J to N)		443126.00	
Rupees Four Lakh Forty-Three Thousand One Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04701	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02808	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 52	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	49006.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	843.00	
E. Evacuation Charges	@ 50.00	1405.00	
F. Royalty	@ 14.00 % of Basic	6861.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2058.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	60310.00	
L. CGST	@ 2.50 % of Sub Total	1508.00	
M. SGST	@ 2.50 % of Sub Total	1508.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11240.00	
P. Total Net Amount in Figures (J to N)		74566.00	
Rupees Seventy-Four Thousand Five Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04905	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS02772	ARV Cum DO Date	21-JAN-19	
ARV Qty : 1290	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11017001	Destination	MP	
Name	Grasim Industries Ltd.(CPP of 40 MW)		
Address	Caustic Soda Membrane Cell DivisionNagda456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 817.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1042644.00	
B. Commitment/Benifcation Charges	@ 90.00	73598.00	
C. Crushing Charge	@ 87.00	71145.00	
D. Surface Transportation Charges	@ 30.00	24533.00	
E. Evacuation Charges	@ 50.00	40888.00	
F. Royalty	@ 14.00 % of Basic	145970.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43791.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2919.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1445488.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	72274.00	
O. State Compensation Cess	@ 400.00	327104.00	
P. Total Net Amount in Figures (J to N)		1844866.00	
Rupees Eighteen Lakh Fortv-Four Thousand Eight Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04833	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02761	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 375	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	251275.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3943.00	
E. Evacuation Charges	@ 50.00	6571.00	
F. Royalty	@ 14.00 % of Basic	35179.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10554.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	704.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	308226.00	
L. CGST	@ 2.50 % of Sub Total	7706.00	
M. SGST	@ 2.50 % of Sub Total	7706.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52568.00	
P. Total Net Amount in Figures (J to N)		376206.00	
Rupees Three Lakh Seventy-Six Thousand Two Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04453	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212FS02752	ARV Cum DO Date	21-JAN-19	
ARV Qty : 139	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.100			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1744.00	136206.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	2343.00
E. Evacuation Charges	@	50.00	3905.00
F. Royalty	@	14.00 % of Basic	19069.00
G. DMF Funds	@	30.00 % of Royalty (State)	5721.00
H. NMET Funds	@	2.00 % of Royalty (Central)	381.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		167625.00
L. CGST	@	2.50 % of Sub Total	4191.00
M. SGST	@	2.50 % of Sub Total	4191.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	31240.00
P. Total Net Amount in Figures (J to N)			207247.00
Rupees Two Lakh Seven Thousand Two Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04834	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02843	ARV Cum DO Date : 25-JAN-19		
ARV Qty : 1451	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNaqda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1053.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	1869616.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	31602.00	
E. Evacuation Charges	@ 50.00	52670.00	
F. Royalty	@ 14.00 % of Basic	261746.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	78524.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5235.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2299393.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	114970.00	
O. State Compensation Cess	@ 400.00	421360.00	
P. Total Net Amount in Figures (J to N)		2835723.00	
Rupees Twenty-Eight Lakh Thirty-Five 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.)

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04702	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02838	ARV Cum DO Date : 25-JAN-19		
ARV Qty : 560	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNaqda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 254.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	419973.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7626.00	
E. Evacuation Charges	@ 50.00	12710.00	
F. Royalty	@ 14.00 % of Basic	58796.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17639.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1176.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	517920.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	25896.00	
O. State Compensation Cess	@ 400.00	101676.00	
P. Total Net Amount in Figures (J to N)		645492.00	
Rupees Six Lakh Forty-Five Thousand Four Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04374	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS02740	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 268	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 268.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	341700.00	
B. Commitment/Benifiation Charges	@ 90.00	24120.00	
C. Crushing Charge	@ 87.00	23316.00	
D. Surface Transportation Charges	@ 30.00	8040.00	
E. Evacuation Charges	@ 50.00	13400.00	
F. Royalty	@ 14.00 % of Basic	47838.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14351.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	957.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	473722.00	
L. CGST	@ 2.50 % of Sub Total	11843.00	
M. SGST	@ 2.50 % of Sub Total	11843.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107200.00	
P. Total Net Amount in Figures (J to N)		604608.00	
Rupees Six Lakh Four Thousand Six Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04906	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02809	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 40	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 14.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	18743.00	
B. Commitment/Benifiation Charges	@ 90.00	1323.00	
C. Crushing Charge	@ 87.00	1279.00	
D. Surface Transportation Charges	@ 30.00	441.00	
E. Evacuation Charges	@ 50.00	735.00	
F. Royalty	@ 14.00 % of Basic	2624.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	787.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	52.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	25984.00	
L. CGST	@ 2.50 % of Sub Total	650.00	
M. SGST	@ 2.50 % of Sub Total	650.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5880.00	
P. Total Net Amount in Figures (J to N)		33164.00	
Rupees Thirty-Three Thousand One Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD04375	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02751	ARV Cum DO Date	21-JAN-19	
ARV Qty : 144	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 144.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	183600.00
B. Commitment/Benifiation Charges	@	90.00	12960.00
C. Crushing Charge	@	87.00	12528.00
D. Surface Transportation Charges	@	30.00	4320.00
E. Evacuation Charges	@	50.00	7200.00
F. Royalty	@	14.00 % of Basic	25704.00
G. DMF Funds	@	30.00 % of Royalty (State)	7711.00
H. NMET Funds	@	2.00 % of Royalty (Central)	514.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		254537.00
L. CGST	@	2.50 % of Sub Total	6363.00
M. SGST	@	2.50 % of Sub Total	6363.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	57600.00
P. Total Net Amount in Figures (J to N)			324863.00
Rupees Three Lakh Twenty-Four Thousand Eight Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04523	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP06183	ARV Cum DO Date	16-JAN-19	
ARV Qty : 2000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225209008	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112875	Destination	BUDNI	
Name VARDHMAN FABRICS (POWER DIVISION)			
Address Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCM4692E2ZM			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 699.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	2415572.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	20993.00	
E. Evacuation Charges	@ 50.00	34988.00	
F. Royalty	@ 14.00 % of Basic	338180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	101454.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6764.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2917951.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	145898.00	
O. State Compensation Cess	@ 400.00	279904.00	
P. Total Net Amount in Figures (J to N)		3343753.00	
Rupees Thirty-Three Lakh Forty-Three Thousand Seven Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD04344	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP06233	ARV Cum DO Date	17-JAN-19	
ARV Qty : 150	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225204994	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109180	Destination	WITHIN STATE	
Name SHREE TRADERS			
Address 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 13.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4631.00	64232.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	416.00	
E. Evacuation Charges	@ 50.00	694.00	
F. Royalty	@ 14.00 % of Basic	8992.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2698.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	77212.00	
L. CGST	@ 2.50 % of Sub Total	1930.00	
M. SGST	@ 2.50 % of Sub Total	1930.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5548.00	
P. Total Net Amount in Figures (J to N)		86620.00	
Rupees Eighty-Six Thousand Six Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04703	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02698	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 54	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	94176.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1620.00	
E. Evacuation Charges	@ 50.00	2700.00	
F. Royalty	@ 14.00 % of Basic	13185.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3956.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	115901.00	
L. CGST	@ 2.50 % of Sub Total	2898.00	
M. SGST	@ 2.50 % of Sub Total	2898.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21600.00	
P. Total Net Amount in Figures (J to N)		143297.00	
Rupees One Lakh Forty-Three Thousand Two Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD04835	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02599	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 506	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	162157.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2544.00	
E. Evacuation Charges	@ 50.00	4241.00	
F. Royalty	@ 14.00 % of Basic	22702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6811.00	
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)	:	198909.00	
L. CGST	@ 2.50 % of Sub Total	4973.00	
M. SGST	@ 2.50 % of Sub Total	4973.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33924.00	
P. Total Net Amount in Figures (J to N)		242779.00	
Rupees Two Lakh Forty-Two Thousand Seven Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD04704	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225FS02685	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 296	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	27956.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	481.00	
E. Evacuation Charges	@ 50.00	802.00	
F. Royalty	@ 14.00 % of Basic	3914.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1174.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	78.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	34405.00	
L. CGST	@ 2.50 % of Sub Total	860.00	
M. SGST	@ 2.50 % of Sub Total	860.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6412.00	
P. Total Net Amount in Figures (J to N)		42537.00	
Rupees Forty-Two Thousand Five Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04446	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212FS02672	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12037002	Destination : MH		
Name : ULTRATECH CEMENT LTD.			
Address : AWARDPUR CEMENT FACTORYAWARPUR442917			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL6442L1ZA			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	48710.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	838.00	
E. Evacuation Charges	@ 50.00	1397.00	
F. Royalty	@ 14.00 % of Basic	6819.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2046.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	59946.00	
L. CGST	@ 2.50 % of Sub Total	1499.00	
M. SGST	@ 2.50 % of Sub Total	1499.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11172.00	
P. Total Net Amount in Figures (J to N)		74116.00	
Rupees Seventy-Four Thousand One Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04398	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP06620	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225492270	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110915	Destination : WITHIN STATE		
Name : MANISH IMPEX			
Address : NEAR AGARWAL SERVICE CENTER, BUS STAND ROAD, TALUKA- CHANDUR RAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7347P1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 349.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	902695.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10480.00	
E. Evacuation Charges	@ 50.00	17467.00	
F. Royalty	@ 14.00 % of Basic	126377.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37913.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2528.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1097460.00	
L. CGST	@ 2.50 % of Sub Total	27437.00	
M. SGST	@ 2.50 % of Sub Total	27437.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	139736.00	
P. Total Net Amount in Figures (J to N)		1292070.00	
Rupees Twelve Lakh Ninety-Two Thousand Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD04705	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP07041	ARV Cum DO Date : 11-FEB-19		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 225491084	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128752	Destination : WITHIN STATE		
Name : Kusum Trading Co.			
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 438.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	1151542.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13166.00	
E. Evacuation Charges	@ 50.00	21943.00	
F. Royalty	@ 14.00 % of Basic	161216.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48365.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3224.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1399456.00	
L. CGST	@ 2.50 % of Sub Total	34986.00	
M. SGST	@ 2.50 % of Sub Total	34986.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	175540.00	
P. Total Net Amount in Figures (J to N)		1644968.00	
Rupees Sixteen Lakh Forty-Four Thousand Nine Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD04615	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP06918	ARV Cum DO Date	07-FEB-19	
ARV Qty : 100	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 225475272	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105747	Destination	OUTSIDE STATE	
Name RAJLAXMI ENTERPRISES - BHILAI			
Address Sector-11 Zone-2.--Bhilai490011			
State Chhattisgarh			
State Code 22			
GSTIN No 22ACGPA8376H1ZO			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3391.00	339100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	47474.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14242.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	949.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	409765.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	20488.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		470253.00	
Rupees Four Lakh Seventy Thousand Two Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD04345	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP07588	ARV Cum DO Date	23-FEB-19	
ARV Qty : 100	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225672923	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3411.00	64127.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	564.00	
E. Evacuation Charges	@ 50.00	940.00	
F. Royalty	@ 14.00 % of Basic	8978.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2693.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	77482.00	
L. CGST	@ 2.50 % of Sub Total	1937.00	
M. SGST	@ 2.50 % of Sub Total	1937.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7520.00	
P. Total Net Amount in Figures (J to N)		88876.00	
Rupees Eighty-Eight Thousand Eight Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04382	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP07925	ARV Cum DO Date	09-MAR-19	
ARV Qty : 290	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8241590	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 16118	Destination	ITARSI MP	
Name ITARSI OILS & FLOURS PRIVATE LIMITED			
Address KHEDA INDUSTRIAL,ITARSI461111			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACI8845G2ZK			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 92.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	234994.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2760.00	
E. Evacuation Charges	@ 50.00	4601.00	
F. Royalty	@ 14.00 % of Basic	32899.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9870.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	658.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	285782.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	14289.00	
O. State Compensation Cess	@ 400.00	36804.00	
P. Total Net Amount in Figures (J to N)		336875.00	
Rupees Three Lakh Thirty-Six Thousand Eight Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04452	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03367	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 321	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	34004.00	
B. Commitment/Benification Charges	@ 90.00	2400.00	
C. Crushing Charge	@ 87.00	2320.00	
D. Surface Transportation Charges	@ 30.00	800.00	
E. Evacuation Charges	@ 50.00	1334.00	
F. Royalty	@ 14.00 % of Basic	4761.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1428.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	95.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	47142.00	
L. CGST	@ 2.50 % of Sub Total	1179.00	
M. SGST	@ 2.50 % of Sub Total	1179.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10668.00	
P. Total Net Amount in Figures (J to N)		60168.00	
Rupees Sixty Thousand One Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04451	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03267	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 303	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 192.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	245004.00	
B. Commitment/Benifiation Charges	@ 90.00	17294.00	
C. Crushing Charge	@ 87.00	16718.00	
D. Surface Transportation Charges	@ 30.00	5765.00	
E. Evacuation Charges	@ 50.00	9608.00	
F. Royalty	@ 14.00 % of Basic	34301.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10290.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	686.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	339666.00	
L. CGST	@ 2.50 % of Sub Total	8492.00	
M. SGST	@ 2.50 % of Sub Total	8492.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76864.00	
P. Total Net Amount in Figures (J to N)		433514.00	
Rupees Four Lakh Thirty-Three Thousand Five Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04450	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03268	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 109	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 92.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	117530.00	
B. Commitment/Benifiation Charges	@ 90.00	8296.00	
C. Crushing Charge	@ 87.00	8020.00	
D. Surface Transportation Charges	@ 30.00	2765.00	
E. Evacuation Charges	@ 50.00	4609.00	
F. Royalty	@ 14.00 % of Basic	16454.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4936.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	162939.00	
L. CGST	@ 2.50 % of Sub Total	4073.00	
M. SGST	@ 2.50 % of Sub Total	4073.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36872.00	
P. Total Net Amount in Figures (J to N)		207957.00	
Rupees Two Lakh Seven Thousand Nine Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD04907	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS03226	ARV Cum DO Date : 12-MAR-19		
ARV Qty : 316	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12428007	Destination : MH		
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25			
Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL6442L1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	154148.00	
B. Commitment/Benification Charges	@ 90.00	10881.00	
C. Crushing Charge	@ 87.00	10518.00	
D. Surface Transportation Charges	@ 30.00	3627.00	
E. Evacuation Charges	@ 50.00	6045.00	
F. Royalty	@ 14.00 % of Basic	21581.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6474.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	213706.00	
L. CGST	@ 2.50 % of Sub Total	5343.00	
M. SGST	@ 2.50 % of Sub Total	5343.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48360.00	
P. Total Net Amount in Figures (J to N)		272752.00	
Rupees Two Lakh Seventy-Two Thousand Seven Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04527	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01625	ARV Cum DO Date : 02-MAR-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 563.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	768672.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	48992.00	
D. Surface Transportation Charges	@ 30.00	16894.00	
E. Evacuation Charges	@ 50.00	28157.00	
F. Royalty	@ 14.00 % of Basic	107614.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32284.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2152.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1004765.00	
L. CGST	@ 2.50 % of Sub Total	25119.00	
M. SGST	@ 2.50 % of Sub Total	25119.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	225252.00	
P. Total Net Amount in Figures (J to N)		1280255.00	
Rupees Twelve Lakh Eighty Thousand Two Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04542	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01654	ARV Cum DO Date	06-MAR-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015003	Destination	MP	
Name BLA POWER PVT.LTD			
Address VILL-NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 458.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	625170.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	39846.00	
D. Surface Transportation Charges	@ 30.00	13740.00	
E. Evacuation Charges	@ 50.00	22900.00	
F. Royalty	@ 14.00 % of Basic	87524.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26257.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1750.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	817187.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	40859.00	
O. State Compensation Cess	@ 400.00	183200.00	
P. Total Net Amount in Figures (J to N)		1041246.00	
Rupees Ten Lakh Fortv-One Thousand Two Hundred Fortv-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04541	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01698	ARV Cum DO Date	12-MAR-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015003	Destination	MP	
Name BLA POWER PVT.LTD			
Address VILL-NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	892126.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	44606.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1136732.00	
Rupees Eleven Lakh Thirty-Six Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD04616	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL01673	ARV Cum DO Date	08-MAR-19	
ARV Qty : 703	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 140.870			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		335130.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		4226.00
E. Evacuation Charges	@ 50.00		7044.00
F. Royalty	@ 14.00 % of Basic		46918.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14075.00
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)	:		408331.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		20417.00
O. State Compensation Cess	@ 400.00		56348.00
P. Total Net Amount in Figures (J to N)			485096.00
Rupees Four Lakh Eighty-Five Thousand Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04517	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP07926	ARV Cum DO Date	09-MAR-19	
ARV Qty : 2290	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8241867	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) : 1176.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	3003606.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	35281.00	
E. Evacuation Charges	@ 50.00	58802.00	
F. Royalty	@ 14.00 % of Basic	420505.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	126152.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8410.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3652756.00	
L. CGST	@ 2.50 % of Sub Total	91319.00	
M. SGST	@ 2.50 % of Sub Total	91319.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	470416.00	
P. Total Net Amount in Figures (J to N)		4305810.00	
Rupees Forty-Three Lakh Five Thousand Eight Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04501	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP08308	ARV Cum DO Date	18-MAR-19	
ARV Qty : 400	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8241703	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7913	Destination	WITHIN STATE	
Name ABHISHEK COAL SERVICES			
Address U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035			
State Maharashtra			
State Code 27			
GSTIN No 27ACGPJ3980N1Z2			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 103.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	265539.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3119.00	
E. Evacuation Charges	@ 50.00	5199.00	
F. Royalty	@ 14.00 % of Basic	37175.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11153.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	744.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	322929.00	
L. CGST	@ 2.50 % of Sub Total	8073.00	
M. SGST	@ 2.50 % of Sub Total	8073.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41588.00	
P. Total Net Amount in Figures (J to N)		380663.00	
Rupees Three Lakh Eighty Thousand Six Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04908	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP07973	ARV Cum DO Date	12-MAR-19	
ARV Qty : 200	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8244987	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 18888	Destination	OUTSIDE STATE	
Name MARUTI COAL & CARGO PVT. LTD.			
Address 7 Sona Tower near Deshbandhu Press ShriRAIPUR492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AAECM6085E1ZN			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	98962.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4427.00	
D. Surface Transportation Charges	@ 30.00	1526.00	
E. Evacuation Charges	@ 50.00	2544.00	
F. Royalty	@ 14.00 % of Basic	13855.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4157.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	125748.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6287.00	
O. State Compensation Cess	@ 400.00	20352.00	
P. Total Net Amount in Figures (J to N)		152387.00	
Rupees One Lakh Fifty-Two Thousand Three Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04540	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01691	ARV Cum DO Date : 11-MAR-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 391.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	534889.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	34092.00	
D. Surface Transportation Charges	@ 30.00	11756.00	
E. Evacuation Charges	@ 50.00	19593.00	
F. Royalty	@ 14.00 % of Basic	74884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22465.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1498.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	699177.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	34959.00	
O. State Compensation Cess	@ 400.00	156744.00	
P. Total Net Amount in Figures (J to N)		890880.00	
Rupees Eight Lakh Ninety Thousand Eight Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04526	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01719	ARV Cum DO Date	15-MAR-19	
ARV Qty : 650	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 144.800			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		197652.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		12598.00
D. Surface Transportation Charges	@ 30.00		4344.00
E. Evacuation Charges	@ 50.00		7240.00
F. Royalty	@ 14.00 % of Basic		27671.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8301.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		553.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		258359.00
L. CGST	@ 2.50 % of Sub Total		6459.00
M. SGST	@ 2.50 % of Sub Total		6459.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		57920.00
P. Total Net Amount in Figures (J to N)			329197.00
Rupees Three Lakh Twenty-Nine Thousand One Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04376	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08364	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241724	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6628	Destination : WITHIN STATE		
Name : KIRTI COAL SUPPLIER			
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2594.00	227312.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2629.00	
E. Evacuation Charges	@ 50.00	4382.00	
F. Royalty	@ 14.00 % of Basic	31824.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9547.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	636.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	276330.00	
L. CGST	@ 2.50 % of Sub Total	6908.00	
M. SGST	@ 2.50 % of Sub Total	6908.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35052.00	
P. Total Net Amount in Figures (J to N)		325198.00	
Rupees Three Lakh Twenty-Five Thousand One Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04539	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01645	ARV Cum DO Date	06-MAR-19	
ARV Qty : 407	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015003	Destination	MP	
Name BLA POWER PVT.LTD			
Address VILL-NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 407.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		555555.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		35409.00
D. Surface Transportation Charges	@ 30.00		12210.00
E. Evacuation Charges	@ 50.00		20350.00
F. Royalty	@ 14.00 % of Basic		77778.00
G. DMF Funds	@ 30.00 % of Royalty (State)		23333.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1556.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		726191.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		36310.00
O. State Compensation Cess	@ 400.00		162800.00
P. Total Net Amount in Figures (J to N)			925301.00
Rupees Nine Lakh Twenty-Five Thousand Three Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04525	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01646	ARV Cum DO Date	06-MAR-19	
ARV Qty : 700	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 469.570			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		640963.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		40853.00
D. Surface Transportation Charges	@ 30.00		14087.00
E. Evacuation Charges	@ 50.00		23479.00
F. Royalty	@ 14.00 % of Basic		89735.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		837833.00
L. CGST	@ 2.50 % of Sub Total		20946.00
M. SGST	@ 2.50 % of Sub Total		20946.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		187828.00
P. Total Net Amount in Figures (J to N)			1067553.00
Rupees Ten Lakh Sixty-Seven Thousand Five Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04425	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01606	ARV Cum DO Date : 01-MAR-19		
ARV Qty : 1083	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 686.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	936799.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	59708.00	
D. Surface Transportation Charges	@ 30.00	20589.00	
E. Evacuation Charges	@ 50.00	34315.00	
F. Royalty	@ 14.00 % of Basic	131152.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39346.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2623.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1224532.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	61227.00	
O. State Compensation Cess	@ 400.00	274520.00	
P. Total Net Amount in Figures (J to N)		1560279.00	
Rupees Fifteen Lakh Sixty Thousand Two Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04543	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08190	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 60	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241559	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64822	Destination : OUTSIDE STATE		
Name : SUMIT TRADE LINK			
Address : KRISHI UPAJ MANDI, SHOP NO. G1, VIJAY NAGARJABALPUR482002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23FAOPS7780A1ZD			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	153240.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1800.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	21454.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6436.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	186359.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	9318.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (J to N)		219677.00	
Rupees Two Lakh Nineteen Thousand Six Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04553	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP08434	ARV Cum DO Date	22-MAR-19	
ARV Qty : 4000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8242095	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 27172	Destination	BUDNI	
Name VARDHMAN FABRICS (POWER DIVN.)			
Address REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 450.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	1150143.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13510.00	
E. Evacuation Charges	@ 50.00	22517.00	
F. Royalty	@ 14.00 % of Basic	161020.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48306.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3220.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1398716.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	69936.00	
O. State Compensation Cess	@ 400.00	180132.00	
P. Total Net Amount in Figures (J to N)		1648784.00	
Rupees Sixteen Lakh Forty-Eight Thousand Seven Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04424	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01641	ARV Cum DO Date : 06-MAR-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	892126.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	44606.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1136732.00	
Rupees Eleven Lakh Thirty-Six Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD04449	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS03277	ARV Cum DO Date	20-MAR-19	
ARV Qty : 234	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 58.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	96637.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1755.00	
E. Evacuation Charges	@ 50.00	2925.00	
F. Royalty	@ 14.00 % of Basic	13529.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4059.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	271.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	119176.00	
L. CGST	@ 2.50 % of Sub Total	2979.00	
M. SGST	@ 2.50 % of Sub Total	2979.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23396.00	
P. Total Net Amount in Figures (J to N)		148530.00	
Rupees One Lakh Forty-Eight Thousand Five Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD04383	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP08035	ARV Cum DO Date	13-MAR-19	
ARV Qty : 150	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8242150	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12461	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	62765.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	729.00	
E. Evacuation Charges	@ 50.00	1215.00	
F. Royalty	@ 14.00 % of Basic	8787.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2636.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	76308.00	
L. CGST	@ 2.50 % of Sub Total	1908.00	
M. SGST	@ 2.50 % of Sub Total	1908.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9716.00	
P. Total Net Amount in Figures (J to N)		89840.00	
Rupees Eighty-Nine Thousand Eight Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD04909	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP07847	ARV Cum DO Date	07-MAR-19	
ARV Qty : 1100	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8244764	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21825	Destination	WITHIN STATE	
Name KUSUM TRADING CO.			
Address JainNagpur440009			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ1417C1Z2			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 811.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1935.00	1569769.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	70579.00	
D. Surface Transportation Charges	@ 30.00	24338.00	
E. Evacuation Charges	@ 50.00	40563.00	
F. Royalty	@ 14.00 % of Basic	219768.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65930.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4395.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1995342.00	
L. CGST	@ 2.50 % of Sub Total	49884.00	
M. SGST	@ 2.50 % of Sub Total	49884.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	324500.00	
P. Total Net Amount in Figures (J to N)		2419610.00	
Rupees Twenty-Four Lakh Nineteen Thousand Six Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge