

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00821	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07102	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 310	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689527	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 258.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2734.00	706411.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22479.00
D. Surface Transportation Charges	@ 30.00	7751.00
E. Evacuation Charges	@ 50.00	12919.00
F. Royalty	@ 14.00 % of Basic	98898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1978.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	880105.00
L. CGST	@ 2.50 % of Sub Total	22003.00
M. SGST	@ 2.50 % of Sub Total	22003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103352.00
P. Total Net Amount in Figures (J to N)		1027463.00
Rupees Ten Lakh Twenty-Seven 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00886	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03200	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 31	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	50902.00	
B. Commitment/Benifiation Charges	@ 90.00	2790.00	
C. Crushing Charge	@ 87.00	2697.00	
D. Surface Transportation Charges	@ 30.00	930.00	
E. Evacuation Charges	@ 50.00	1550.00	
F. Royalty	@ 14.00 % of Basic	7126.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2138.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	68276.00	
L. CGST	@ 2.50 % of Sub Total	1707.00	
M. SGST	@ 2.50 % of Sub Total	1707.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12400.00	
P. Total Net Amount in Figures (J to N)		84090.00	
Rupees Eighty-Four Thousand Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00887	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03195	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 74	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	121508.00	
B. Commitment/Benifiation Charges	@ 90.00	6660.00	
C. Crushing Charge	@ 87.00	6438.00	
D. Surface Transportation Charges	@ 30.00	2220.00	
E. Evacuation Charges	@ 50.00	3700.00	
F. Royalty	@ 14.00 % of Basic	17011.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5103.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	162980.00	
L. CGST	@ 2.50 % of Sub Total	4075.00	
M. SGST	@ 2.50 % of Sub Total	4075.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29600.00	
P. Total Net Amount in Figures (J to N)		200730.00	
Rupees Two Lakh Seven Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00888	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02875	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 681	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 681.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	1118202.00
B. Commitment/Benifiation Charges	@ 90.00	61290.00
C. Crushing Charge	@ 87.00	59247.00
D. Surface Transportation Charges	@ 30.00	20430.00
E. Evacuation Charges	@ 50.00	34050.00
F. Royalty	@ 14.00 % of Basic	156548.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1499862.00
L. CGST	@ 2.50 % of Sub Total	37497.00
M. SGST	@ 2.50 % of Sub Total	37497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	272400.00
P. Total Net Amount in Figures (J to N)		1847256.00
Rupees Eighteen Lakh Fortv-Seven Thousand Two Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00822	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07112	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 200	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689080	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	476673.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15168.00	
D. Surface Transportation Charges	@ 30.00	5231.00	
E. Evacuation Charges	@ 50.00	8718.00	
F. Royalty	@ 14.00 % of Basic	66734.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20020.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1335.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	593879.00	
L. CGST	@ 2.50 % of Sub Total	14847.00	
M. SGST	@ 2.50 % of Sub Total	14847.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69740.00	
P. Total Net Amount in Figures (J to N)		693313.00	
Rupees Six Lakh Ninety-Three Thousand Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00823	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07307	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 1000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225688755	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 797.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	2171300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69348.00
D. Surface Transportation Charges	@ 30.00	23913.00
E. Evacuation Charges	@ 50.00	39855.00
F. Royalty	@ 14.00 % of Basic	303982.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6080.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2705673.00
L. CGST	@ 2.50 % of Sub Total	67642.00
M. SGST	@ 2.50 % of Sub Total	67642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	318840.00
P. Total Net Amount in Figures (J to N)		3159797.00
Rupees Thirty-One Lakh Fifty-Nine Thousand Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00889	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP07127	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 400	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225686070	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112708	Destination : OUTSIDE STATE	
Name : MNTRADELINK		
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2619.00	1047600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	146664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2933.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1307996.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	65400.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1533396.00
Rupees Fifteen Lakh Thirty-Three Thousand Three Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00890	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP07486	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 150	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225687801	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2579.00	386850.00	
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	54159.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16248.00	
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)	:	483390.00	
L. CGST	@ 2.50 % of Sub Total	12085.00	
M. SGST	@ 2.50 % of Sub Total	12085.00	
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)		567560.00	
Rupees Five Lakh Sixty-Seven Thousand Five Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00824	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07487	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 400	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689697	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : 15-B.Pushokuni Com.Complex, RamdasbethNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 212.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	579608.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18444.00	
D. Surface Transportation Charges	@ 30.00	6360.00	
E. Evacuation Charges	@ 50.00	10600.00	
F. Royalty	@ 14.00 % of Basic	81145.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24344.00	
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)	:	722124.00	
L. CGST	@ 2.50 % of Sub Total	18053.00	
M. SGST	@ 2.50 % of Sub Total	18053.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84800.00	
P. Total Net Amount in Figures (J to N)		843030.00	
Rupees Eight Lakh Fortv-Three Thousand Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00825	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07187	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 280	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689691	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111556	Destination : WITHIN STATE		
Name : vishwabharati trade link			
Address : behind m.t. weighbridgechandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9006F1Z8			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 209.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	571898.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18199.00	
D. Surface Transportation Charges	@ 30.00	6275.00	
E. Evacuation Charges	@ 50.00	10459.00	
F. Royalty	@ 14.00 % of Basic	80066.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24020.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1601.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	712518.00	
L. CGST	@ 2.50 % of Sub Total	17813.00	
M. SGST	@ 2.50 % of Sub Total	17813.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83672.00	
P. Total Net Amount in Figures (J to N)		831816.00	
Rupees Eight Lakh Thirty-One Thousand Eight Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00826	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07589	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 150	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689423	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117397	Destination : WITHIN STATE		
Name : Radha Traders			
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AOJPK7495N1ZZ			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	334149.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10633.00	
D. Surface Transportation Charges	@ 30.00	3667.00	
E. Evacuation Charges	@ 50.00	6111.00	
F. Royalty	@ 14.00 % of Basic	46781.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14034.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	936.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	416311.00	
L. CGST	@ 2.50 % of Sub Total	10408.00	
M. SGST	@ 2.50 % of Sub Total	10408.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48888.00	
P. Total Net Amount in Figures (J to N)		486015.00	
Rupees Four Lakh Eighty-Six Thousand 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00827	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07343	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 150	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225690337	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2734.00	410100.00
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	57414.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17224.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	510936.00
L. CGST	@ 2.50 % of Sub Total	12773.00
M. SGST	@ 2.50 % of Sub Total	12773.00
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)		596482.00
Rupees Five Lakh Ninety-Six Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00891	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635FS02846	ARV Cum DO Date	30-JAN-19	
ARV Qty : 4000	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12427002	Destination	MH	
Name Maratha Cement Works (CPP of 39.99 MW)			
Address (A Unit Of Ambuia Cements Ltd.)Upparwahi0			
State Maharashtra			
State Code 27			
GSTIN No 27AAACG0569P1Z7			
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 3194.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	5245205.00	
B. Commitment/Benifiation Charges	@ 90.00	287496.00	
C. Crushing Charge	@ 87.00	277913.00	
D. Surface Transportation Charges	@ 30.00	95832.00	
E. Evacuation Charges	@ 50.00	159720.00	
F. Royalty	@ 14.00 % of Basic	734329.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	220299.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14687.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	7035481.00	
L. CGST	@ 2.50 % of Sub Total	175887.00	
M. SGST	@ 2.50 % of Sub Total	175887.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1277760.00	
P. Total Net Amount in Figures (J to N)		8665015.00	
Rupees Eighty-Six Lakh Sixty-Five Thousand 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00892	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03049	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	164200.00	
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	22988.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6896.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	460.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	220244.00	
L. CGST	@ 2.50 % of Sub Total	5506.00	
M. SGST	@ 2.50 % of Sub Total	5506.00	
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)		271256.00	
Rupees Two Lakh Seventy-One Thousand Two Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00893	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635FS03193	ARV Cum DO Date	19-FEB-19	
ARV Qty : 75	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1642.00		123150.00
B. Commitment/Benifiation Charges	@ 90.00		6750.00
C. Crushing Charge	@ 87.00		6525.00
D. Surface Transportation Charges	@ 30.00		2250.00
E. Evacuation Charges	@ 50.00		3750.00
F. Royalty	@ 14.00 % of Basic		17241.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		345.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		165183.00
L. CGST	@ 2.50 % of Sub Total		4130.00
M. SGST	@ 2.50 % of Sub Total		4130.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		30000.00
P. Total Net Amount in Figures (J to N)			203443.00
Rupees Two Lakh Three Thousand Four Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00894	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03199	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 73	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	119866.00
B. Commitment/Benifiation Charges	@ 90.00	6570.00
C. Crushing Charge	@ 87.00	6351.00
D. Surface Transportation Charges	@ 30.00	2190.00
E. Evacuation Charges	@ 50.00	3650.00
F. Royalty	@ 14.00 % of Basic	16781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	336.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160778.00
L. CGST	@ 2.50 % of Sub Total	4019.00
M. SGST	@ 2.50 % of Sub Total	4019.00
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)		198016.00
Rupees One Lakh Ninety-Eight Thousand Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00895	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP07078	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 750	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225687020	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 724.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2619.00	1898094.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63052.00
D. Surface Transportation Charges	@ 30.00	21742.00
E. Evacuation Charges	@ 50.00	36237.00
F. Royalty	@ 14.00 % of Basic	265733.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5315.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2369893.00
L. CGST	@ 2.50 % of Sub Total	59247.00
M. SGST	@ 2.50 % of Sub Total	59247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	289896.00
P. Total Net Amount in Figures (J to N)		2778283.00
Rupees Twenty-Seven Lakh Seventy-Eight Thousand Two Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00896	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP07668	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225683835	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2569.00	640323.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21685.00
D. Surface Transportation Charges	@ 30.00	7478.00
E. Evacuation Charges	@ 50.00	12463.00
F. Royalty	@ 14.00 % of Basic	89645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1793.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	800281.00
L. CGST	@ 2.50 % of Sub Total	20007.00
M. SGST	@ 2.50 % of Sub Total	20007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99700.00
P. Total Net Amount in Figures (J to N)		939995.00
Rupees Nine Lakh Thirty-Nine Thousand Nine Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00897	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP07597	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 600	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225682962	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113754	Destination : YAVATMAL, MS	
Name : M/S Raymond UCO Denim Pvt. Ltd.		
Address : Plot C-1,MIDC, LOHARAYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 469.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2569.00	1206891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40872.00
D. Surface Transportation Charges	@ 30.00	14094.00
E. Evacuation Charges	@ 50.00	23490.00
F. Royalty	@ 14.00 % of Basic	168965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1508381.00
L. CGST	@ 2.50 % of Sub Total	37710.00
M. SGST	@ 2.50 % of Sub Total	37710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187916.00
P. Total Net Amount in Figures (J to N)		1771717.00
Rupees Seventeen Lakh Seventy-One Thousand Seven Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00898	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP07118	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225685081	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132205	Destination : WITHIN STATE		
Name : Kidiya Enterprises			
Address : Hamid Chowk Near Dargah MominpuraWani Dist Yavatmal445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27GGOPK5499B1ZU			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2589.00	258900.00	
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	36246.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10874.00	
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)	:	323445.00	
L. CGST	@ 2.50 % of Sub Total	8086.00	
M. SGST	@ 2.50 % of Sub Total	8086.00	
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)		379617.00	
Rupees Three Lakh Seventy-Nine Thousand Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00873	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP07960	ARV Cum DO Date : 12-MAR-19	
ARV Qty : 120	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 8245625	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 34027	Destination : INDORE, M.P.	
Name : Prem Textiles (International) Pvt. Ltd.		
Address : 21-C, Sector - C, Industrial Area, Sanwer Roa	Indore452015	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECP1725C1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3203.00	384360.00
B. Commitment/Benification 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	53810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16143.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1076.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	464989.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23249.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (J to N)		536238.00
Rupees Five Lakh Thirty-Six 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00899	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP07237	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225686768	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : WITHIN STATE		
Name : KIRTI COAL SUPPLIER			
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 179.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2589.00	465373.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15638.00	
D. Surface Transportation Charges	@ 30.00	5393.00	
E. Evacuation Charges	@ 50.00	8988.00	
F. Royalty	@ 14.00 % of Basic	65152.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19546.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1303.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	581393.00	
L. CGST	@ 2.50 % of Sub Total	14535.00	
M. SGST	@ 2.50 % of Sub Total	14535.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71900.00	
P. Total Net Amount in Figures (J to N)		682363.00	
Rupees Six Lakh Eighty-Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00900	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03092	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 160	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	262720.00
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	36781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11034.00
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)	:	352391.00
L. CGST	@ 2.50 % of Sub Total	8810.00
M. SGST	@ 2.50 % of Sub Total	8810.00
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)		434011.00
Rupees Four Lakh Thirty-Four Thousand Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00901	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03031	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 3000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12427003	Destination : MH	
Name : ACC Limited (CPP of15 MW)		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	4926000.00
B. Commitment/Benifiation Charges	@ 90.00	270000.00
C. Crushing Charge	@ 87.00	261000.00
D. Surface Transportation Charges	@ 30.00	90000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	689640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	206892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13793.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6607325.00
L. CGST	@ 2.50 % of Sub Total	165183.00
M. SGST	@ 2.50 % of Sub Total	165183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (J to N)		8137691.00
Rupees Eighty-One Lakh Thirty-Seven Thousand Six Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00828	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WXD194615SP07306	ARV Cum DO Date	18-FEB-19	
ARV Qty : 11110	Unit Name	4615 KOLAR PIMPRI	
Unique Bid Id : 225687747	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118815	Destination	WITHIN STATE	
Name R.R. BUSINESS PRIVATE LIMITED			
Address 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44		
State Maharashtra			
State Code 27			
GSTIN No 27AADCR7014H1ZG			
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 6728.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2714.00	18262180.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	585413.00	
D. Surface Transportation Charges	@ 30.00	201866.00	
E. Evacuation Charges	@ 50.00	336444.00	
F. Royalty	@ 14.00 % of Basic	2556705.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	767012.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	51134.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	22760754.00	
L. CGST	@ 2.50 % of Sub Total	569019.00	
M. SGST	@ 2.50 % of Sub Total	569019.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	2691552.00	
P. Total Net Amount in Figures (J to N)		26590344.00	
Rupees Two Crore Sixty-Five Lakh Ninety Thousand Three Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00829	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07136	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 210	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689737	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 184.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	503767.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16031.00	
D. Surface Transportation Charges	@ 30.00	5528.00	
E. Evacuation Charges	@ 50.00	9213.00	
F. Royalty	@ 14.00 % of Basic	70527.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21158.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1411.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	627635.00	
L. CGST	@ 2.50 % of Sub Total	15691.00	
M. SGST	@ 2.50 % of Sub Total	15691.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73704.00	
P. Total Net Amount in Figures (J to N)		732721.00	
Rupees Seven Lakh Thirty-Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00830	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07140	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 800	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225688562	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110458	Destination : WITHIN STATE	
Name : mittal energies of india		
Address : MittalVilla,222East Wardhman Nagarnapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	2179200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 30.00	24000.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	305088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6102.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2715516.00
L. CGST	@ 2.50 % of Sub Total	67888.00
M. SGST	@ 2.50 % of Sub Total	67888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		3171292.00
Rupees Thirty-One Lakh Seventy-One Thousand Two Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00902	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03071	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 248	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 221.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	364081.00	
B. Commitment/Benifiation Charges	@ 90.00	19956.00	
C. Crushing Charge	@ 87.00	19291.00	
D. Surface Transportation Charges	@ 30.00	6652.00	
E. Evacuation Charges	@ 50.00	11087.00	
F. Royalty	@ 14.00 % of Basic	50971.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15291.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1019.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	488348.00	
L. CGST	@ 2.50 % of Sub Total	12209.00	
M. SGST	@ 2.50 % of Sub Total	12209.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88692.00	
P. Total Net Amount in Figures (J to N)		601458.00	
Rupees Six Lakh One Thousand Four Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00903	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03175	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 369	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 369.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	605898.00
B. Commitment/Benifiation Charges	@ 90.00	33210.00
C. Crushing Charge	@ 87.00	32103.00
D. Surface Transportation Charges	@ 30.00	11070.00
E. Evacuation Charges	@ 50.00	18450.00
F. Royalty	@ 14.00 % of Basic	84826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25448.00
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)	:	812702.00
L. CGST	@ 2.50 % of Sub Total	20318.00
M. SGST	@ 2.50 % of Sub Total	20318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147600.00
P. Total Net Amount in Figures (J to N)		1000938.00
Rupees Ten Lakh 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00904	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02966	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 229	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	376018.00
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	52643.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1053.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	504360.00
L. CGST	@ 2.50 % of Sub Total	12609.00
M. SGST	@ 2.50 % of Sub Total	12609.00
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)		621178.00
Rupees Six Lakh Twenty-One Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00905	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03215	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 96	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	157632.00
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	22068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6620.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211433.00
L. CGST	@ 2.50 % of Sub Total	5286.00
M. SGST	@ 2.50 % of Sub Total	5286.00
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)		260405.00
Rupees Two Lakh Sixty Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00906	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03184	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 30	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	49260.00
B. Commitment/Benification Charges	@ 90.00	2700.00
C. Crushing Charge	@ 87.00	2610.00
D. Surface Transportation Charges	@ 30.00	900.00
E. Evacuation Charges	@ 50.00	1500.00
F. Royalty	@ 14.00 % of Basic	6896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2069.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66073.00
L. CGST	@ 2.50 % of Sub Total	1652.00
M. SGST	@ 2.50 % of Sub Total	1652.00
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)		81377.00
Rupees Eighty-One Thousand Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00907	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02918	ARV Cum DO Date : 12-FEB-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	328400.00	
B. Commitment/Benifcation Charges	@ 90.00	18000.00	
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	45976.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13793.00	
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)	:	440489.00	
L. CGST	@ 2.50 % of Sub Total	11012.00	
M. SGST	@ 2.50 % of Sub Total	11012.00	
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)		542513.00	
Rupees Five Lakh Forty-Two Thousand Five Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00831	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07148	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 500	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225688074	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 385.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2724.00	1050156.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	33540.00	
D. Surface Transportation Charges	@ 30.00	11566.00	
E. Evacuation Charges	@ 50.00	19276.00	
F. Royalty	@ 14.00 % of Basic	147022.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44107.00	
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)	:	1308607.00	
L. CGST	@ 2.50 % of Sub Total	32715.00	
M. SGST	@ 2.50 % of Sub Total	32715.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	154208.00	
P. Total Net Amount in Figures (J to N)		1528245.00	
Rupees Fifteen Lakh Twenty-Eight Thousand Two Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00832	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07490	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 300	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689569	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2734.00	515550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16406.00
D. Surface Transportation Charges	@ 30.00	5657.00
E. Evacuation Charges	@ 50.00	9429.00
F. Royalty	@ 14.00 % of Basic	72177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21653.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1444.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	642316.00
L. CGST	@ 2.50 % of Sub Total	16058.00
M. SGST	@ 2.50 % of Sub Total	16058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75428.00
P. Total Net Amount in Figures (J to N)		749860.00
Rupees Seven Lakh Fortv-Nine Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00908	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP07435	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 450	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225687802	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 450.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2569.00	1156050.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39150.00
D. Surface Transportation Charges	@ 30.00	13500.00
E. Evacuation Charges	@ 50.00	22500.00
F. Royalty	@ 14.00 % of Basic	161847.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48554.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1444838.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	72242.00
O. State Compensation Cess	@ 400.00	180000.00
P. Total Net Amount in Figures (J to N)		1697080.00
Rupees Sixteen Lakh Ninety-Seven 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00909	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP07436	ARV Cum DO Date : 21-FEB-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225685989	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130019	Destination : WITHIN STATE		
Name : ISHANT ENTERPRISES			
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIOPG8596M1Z8			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2619.00	523800.00	
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	73332.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22000.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1467.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	653999.00	
L. CGST	@ 2.50 % of Sub Total	16350.00	
M. SGST	@ 2.50 % of Sub Total	16350.00	
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)		766699.00	
Rupees Seven Lakh Sixty-Six Thousand Six Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00833	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07234	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 300	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225688951	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111837	Destination : WITHIN STATE		
Name : SHRIRAM COAL INDUSTRIES-NAGPUR			
Address : Juni sukarawariNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHFPS751101ZN			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 252.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2724.00	688110.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	21977.00	
D. Surface Transportation Charges	@ 30.00	7578.00	
E. Evacuation Charges	@ 50.00	12631.00	
F. Royalty	@ 14.00 % of Basic	96335.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28901.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1927.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	857459.00	
L. CGST	@ 2.50 % of Sub Total	21436.00	
M. SGST	@ 2.50 % of Sub Total	21436.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	101044.00	
P. Total Net Amount in Figures (J to N)		1001375.00	
Rupees Ten Lakh One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00834	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07232	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 500	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225686553	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128656	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 448.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	1217853.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39040.00
D. Surface Transportation Charges	@ 30.00	13462.00
E. Evacuation Charges	@ 50.00	22437.00
F. Royalty	@ 14.00 % of Basic	170499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1517851.00
L. CGST	@ 2.50 % of Sub Total	37946.00
M. SGST	@ 2.50 % of Sub Total	37946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179492.00
P. Total Net Amount in Figures (J to N)		1773235.00
Rupees Seventeen Lakh Seventy-Three Thousand Two Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00835	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07233	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 300	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689403	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112303	Destination : WITHIN STATE	
Name : BAGDI ENTERPRISE-CHANDRAPUR		
Address : Sneh nagar, Bhawana Gruh Nirman Society, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2734.00	664171.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21135.00
D. Surface Transportation Charges	@ 30.00	7288.00
E. Evacuation Charges	@ 50.00	12147.00
F. Royalty	@ 14.00 % of Basic	92984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1860.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	827480.00
L. CGST	@ 2.50 % of Sub Total	20687.00
M. SGST	@ 2.50 % of Sub Total	20687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97172.00
P. Total Net Amount in Figures (J to N)		966026.00
Rupees Nine Lakh Sixty-Six Thousand Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00836	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07235	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 200	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689196	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111116	Destination : WITHIN STATE		
Name : FLOTON COMMODITIES			
Address : LICHADE BHAWAN GANDHIBAG	Near Hotel Harmony NAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AALPB7488G1ZD			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	475907.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15144.00	
D. Surface Transportation Charges	@ 30.00	5222.00	
E. Evacuation Charges	@ 50.00	8704.00	
F. Royalty	@ 14.00 % of Basic	66627.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19988.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1333.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	592925.00	
L. CGST	@ 2.50 % of Sub Total	14823.00	
M. SGST	@ 2.50 % of Sub Total	14823.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69628.00	
P. Total Net Amount in Figures (J to N)		692199.00	
Rupees Six Lakh Ninety-Two Thousand One Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00837	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07185	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 1220	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225690867	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 994.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	2720275.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	86563.00	
D. Surface Transportation Charges	@ 30.00	29849.00	
E. Evacuation Charges	@ 50.00	49749.00	
F. Royalty	@ 14.00 % of Basic	380839.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	114252.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7617.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3389144.00	
L. CGST	@ 2.50 % of Sub Total	84729.00	
M. SGST	@ 2.50 % of Sub Total	84729.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	397992.00	
P. Total Net Amount in Figures (J to N)		3956594.00	
Rupees Thirty-Nine Lakh Fifty-Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00910	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03209	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 88	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	144496.00
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	20229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6069.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	405.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193815.00
L. CGST	@ 2.50 % of Sub Total	4845.00
M. SGST	@ 2.50 % of Sub Total	4845.00
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)		238705.00
Rupees Two Lakh Thirty-Eight Thousand Seven 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00911	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02887	ARV Cum DO Date : 09-FEB-19		
ARV Qty : 31	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : Gat No.241 Village BebedohalPune410506			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	50902.00	
B. Commitment/Benification Charges	@ 90.00	2790.00	
C. Crushing Charge	@ 87.00	2697.00	
D. Surface Transportation Charges	@ 30.00	930.00	
E. Evacuation Charges	@ 50.00	1550.00	
F. Royalty	@ 14.00 % of Basic	7126.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2138.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	68276.00	
L. CGST	@ 2.50 % of Sub Total	1707.00	
M. SGST	@ 2.50 % of Sub Total	1707.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12400.00	
P. Total Net Amount in Figures (J to N)		84090.00	
Rupees Eighty-Four Thousand Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00874	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP06516	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 800	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 225469970	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	47432.00
B. Commitment/Benifiation 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	6640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57701.00
L. CGST	@ 2.50 % of Sub Total	1443.00
M. SGST	@ 2.50 % of Sub Total	1443.00
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)		68107.00
Rupees Sixty-Eight Thousand One Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00912	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02862	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 3610	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3279.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	5385152.00
B. Commitment/Benifiation Charges	@ 90.00	295167.00
C. Crushing Charge	@ 87.00	285328.00
D. Surface Transportation Charges	@ 30.00	98389.00
E. Evacuation Charges	@ 50.00	163982.00
F. Royalty	@ 14.00 % of Basic	753921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	226176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15078.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7223193.00
L. CGST	@ 2.50 % of Sub Total	180580.00
M. SGST	@ 2.50 % of Sub Total	180580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1311852.00
P. Total Net Amount in Figures (J to N)		8896205.00
Rupees Eighty-Eight Lakh Ninety-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.)

CoalNet,WCL

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00913	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03185	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 30	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	49260.00
B. Commitment/Benification Charges	@ 90.00	2700.00
C. Crushing Charge	@ 87.00	2610.00
D. Surface Transportation Charges	@ 30.00	900.00
E. Evacuation Charges	@ 50.00	1500.00
F. Royalty	@ 14.00 % of Basic	6896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2069.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66073.00
L. CGST	@ 2.50 % of Sub Total	1652.00
M. SGST	@ 2.50 % of Sub Total	1652.00
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)		81377.00
Rupees Eighty-One Thousand Three Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00838	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07494	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 500	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689336	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 122148	Destination : WITHIN STATE		
Name : SHYAM TADRING COMPANY			
Address : FLAT NO 204,PIRTAM GOODWILL,PLOT NO.1 WARDHANNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGHPA9815E1ZJ			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 272.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2704.00	737300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	23722.00	
D. Surface Transportation Charges	@ 30.00	8180.00	
E. Evacuation Charges	@ 50.00	13634.00	
F. Royalty	@ 14.00 % of Basic	103222.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30967.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2064.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	919089.00	
L. CGST	@ 2.50 % of Sub Total	22977.00	
M. SGST	@ 2.50 % of Sub Total	22977.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109068.00	
P. Total Net Amount in Figures (J to N)		1074111.00	
Rupees Ten Lakh Seventy-Four Thousand One Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00839	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07287	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 100	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225690623	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131881	Destination : WITHIN STATE		
Name : Wani coal Traders			
Address : Yavatmal Roadwani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMIPM8574D1ZP			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2744.00	204016.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6468.00	
D. Surface Transportation Charges	@ 30.00	2231.00	
E. Evacuation Charges	@ 50.00	3717.00	
F. Royalty	@ 14.00 % of Basic	28562.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8569.00	
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)	:	254134.00	
L. CGST	@ 2.50 % of Sub Total	6353.00	
M. SGST	@ 2.50 % of Sub Total	6353.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29740.00	
P. Total Net Amount in Figures (J to N)		296580.00	
Rupees Two Lakh Ninety-Six Thousand Five Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00914	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02857	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 1366	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5017006	Destination : GJ	
Name : JK Paper Ltd.(CPP of 12 MW)		
Address : P.O.Central Pulp MillsFort Songadh394660		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1272.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	2089757.00
B. Commitment/Benification Charges	@ 90.00	114542.00
C. Crushing Charge	@ 87.00	110724.00
D. Surface Transportation Charges	@ 30.00	38181.00
E. Evacuation Charges	@ 50.00	63635.00
F. Royalty	@ 14.00 % of Basic	292566.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5851.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2803026.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	140151.00
O. State Compensation Cess	@ 400.00	509076.00
P. Total Net Amount in Figures (J to N)		3452253.00
Rupees Thirty-Four Lakh Fifty-Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00875	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP06568	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 300	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 225467484	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	481994.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5731.00
E. Evacuation Charges	@ 50.00	9552.00
F. Royalty	@ 14.00 % of Basic	67479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	586350.00
L. CGST	@ 2.50 % of Sub Total	14659.00
M. SGST	@ 2.50 % of Sub Total	14659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76416.00
P. Total Net Amount in Figures (J to N)		692084.00
Rupees Six Lakh Ninety-Two Thousand 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00876	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP06826	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 225468865	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113754	Destination : YAVATMAL, MS	
Name : M/S Raymond UCO Denim Pvt. Ltd.		
Address : Plot C-1,MIDC, LOHARAYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	1261500.00
B. Commitment/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	176610.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1534625.00
L. CGST	@ 2.50 % of Sub Total	38366.00
M. SGST	@ 2.50 % of Sub Total	38366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1811357.00
Rupees Eighteen Lakh Eleven Thousand Three Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00915	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP07121	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225685333	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127052	Destination : WITHIN STATE		
Name : Krishna Coal Industries			
Address : Choriva Developers, Ganeshpur Road,Wani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGFPJ4734P1ZX			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2589.00	451237.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15163.00	
D. Surface Transportation Charges	@ 30.00	5229.00	
E. Evacuation Charges	@ 50.00	8715.00	
F. Royalty	@ 14.00 % of Basic	63173.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18952.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1263.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	563732.00	
L. CGST	@ 2.50 % of Sub Total	14093.00	
M. SGST	@ 2.50 % of Sub Total	14093.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69716.00	
P. Total Net Amount in Figures (J to N)		661634.00	
Rupees Six Lakh Sixty-One Thousand Six Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00877	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP06897	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 300	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 225467447	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123910	Destination : SILTIA		
Name : KHANDWA OILS UNIT 2			
Address : VILL SILTIA TAH PANDHANAKHANDWA450661			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G3ZJ			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 237.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	599969.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7134.00	
E. Evacuation Charges	@ 50.00	11890.00	
F. Royalty	@ 14.00 % of Basic	83996.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25199.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	729868.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	36493.00	
O. State Compensation Cess	@ 400.00	95120.00	
P. Total Net Amount in Figures (J to N)		861481.00	
Rupees Eight Lakh Sixty-One 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.)

CoalNet,WCL

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00840	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07342	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 200	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225682478	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117189	Destination : DEWAS	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address : 28,INDUSTRIAL AREADEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2704.00	458680.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14758.00
D. Surface Transportation Charges	@ 30.00	5089.00
E. Evacuation Charges	@ 50.00	8482.00
F. Royalty	@ 14.00 % of Basic	64215.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1284.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571773.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	28589.00
O. State Compensation Cess	@ 400.00	67852.00
P. Total Net Amount in Figures (J to N)		668214.00
Rupees Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00878	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP06666	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 200	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 225470440	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110511	Destination : WITHIN STATE	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address : 15-B.Pushokuni Com.Complex, RamdasbethNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	183422.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2181.00
E. Evacuation Charges	@ 50.00	3635.00
F. Royalty	@ 14.00 % of Basic	25679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7704.00
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)	:	223135.00
L. CGST	@ 2.50 % of Sub Total	5578.00
M. SGST	@ 2.50 % of Sub Total	5578.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29080.00
P. Total Net Amount in Figures (J to N)		263371.00
Rupees Two Lakh Sixty-Three Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00916	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02905	ARV Cum DO Date : 12-FEB-19		
ARV Qty : 334	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	276973.00	
B. Commitment/Benifiation Charges	@ 90.00	15181.00	
C. Crushing Charge	@ 87.00	14675.00	
D. Surface Transportation Charges	@ 30.00	5060.00	
E. Evacuation Charges	@ 50.00	8434.00	
F. Royalty	@ 14.00 % of Basic	38776.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11633.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	776.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	371508.00	
L. CGST	@ 2.50 % of Sub Total	9288.00	
M. SGST	@ 2.50 % of Sub Total	9288.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67472.00	
P. Total Net Amount in Figures (J to N)		457556.00	
Rupees Four Lakh Fifty-Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00917	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03177	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 31	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	50902.00
B. Commitment/Benifiation Charges	@ 90.00	2790.00
C. Crushing Charge	@ 87.00	2697.00
D. Surface Transportation Charges	@ 30.00	930.00
E. Evacuation Charges	@ 50.00	1550.00
F. Royalty	@ 14.00 % of Basic	7126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68276.00
L. CGST	@ 2.50 % of Sub Total	1707.00
M. SGST	@ 2.50 % of Sub Total	1707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12400.00
P. Total Net Amount in Figures (J to N)		84090.00
Rupees Eighty-Four Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00918	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02855	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 3000	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12427002	Destination : MH		
Name : Maratha Cement Works (CPP of 39.99 MW)			
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACG0569P1Z7			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2854.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	4686268.00	
B. Commitment/Benifiation Charges	@ 90.00	256860.00	
C. Crushing Charge	@ 87.00	248298.00	
D. Surface Transportation Charges	@ 30.00	85620.00	
E. Evacuation Charges	@ 50.00	142700.00	
F. Royalty	@ 14.00 % of Basic	656078.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	196823.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	13122.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6285769.00	
L. CGST	@ 2.50 % of Sub Total	157144.00	
M. SGST	@ 2.50 % of Sub Total	157144.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1141600.00	
P. Total Net Amount in Figures (J to N)		7741657.00	
Rupees Seventy-Seven Lakh Forty-One Thousand Six Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00919	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP07599	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 150	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225685207	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111522	Destination : WITHIN STATE		
Name : A.S.TRADE LINK			
Address : BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEOPJ0755F1ZE			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2589.00	199482.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6703.00	
D. Surface Transportation Charges	@ 30.00	2312.00	
E. Evacuation Charges	@ 50.00	3853.00	
F. Royalty	@ 14.00 % of Basic	27927.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8378.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	559.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	249214.00	
L. CGST	@ 2.50 % of Sub Total	6230.00	
M. SGST	@ 2.50 % of Sub Total	6230.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30820.00	
P. Total Net Amount in Figures (J to N)		292494.00	
Rupees Two Lakh Ninety-Two Thousand Four Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00920	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635FS02856	ARV Cum DO Date	04-FEB-19	
ARV Qty : 3200	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12427003	Destination	MH	
Name ACC Limited (CPP of15 MW)			
Address (Chanda Cement Works)Cementnagar442502			
State Maharashtra			
State Code 27			
GSTIN No 27AAACT1507C1ZX			
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 3152.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	5177062.00	
B. Commitment/Benifiation Charges	@ 90.00	283761.00	
C. Crushing Charge	@ 87.00	274302.00	
D. Surface Transportation Charges	@ 30.00	94587.00	
E. Evacuation Charges	@ 50.00	157645.00	
F. Royalty	@ 14.00 % of Basic	724789.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	217437.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14496.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6944079.00	
L. CGST	@ 2.50 % of Sub Total	173602.00	
M. SGST	@ 2.50 % of Sub Total	173602.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1261160.00	
P. Total Net Amount in Figures (J to N)		8552443.00	
Rupees Eighty-Five Lakh Fifty-Two Thousand Four Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00921	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635FS02886	ARV Cum DO Date	09-FEB-19	
ARV Qty : 5000	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12427002	Destination	MH	
Name Maratha Cement Works (CPP of 39.99 MW)			
Address (A Unit Of Ambuia Cements Ltd.)Upparwahi0			
State Maharashtra			
State Code 27			
GSTIN No 27AAACG0569P1Z7			
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 5000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	8210000.00	
B. Commitment/Benifiation Charges	@ 90.00	450000.00	
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	1149400.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	344820.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	22988.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	11012208.00	
L. CGST	@ 2.50 % of Sub Total	275305.00	
M. SGST	@ 2.50 % of Sub Total	275305.00	
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)		13562818.00	
Rupees One Crore Thirty-Five Lakh Sixty-Two Thousand Eight Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00922	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03061	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 566	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 566.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	929372.00
B. Commitment/Benifiation Charges	@ 90.00	50940.00
C. Crushing Charge	@ 87.00	49242.00
D. Surface Transportation Charges	@ 30.00	16980.00
E. Evacuation Charges	@ 50.00	28300.00
F. Royalty	@ 14.00 % of Basic	130112.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2602.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1246582.00
L. CGST	@ 2.50 % of Sub Total	31165.00
M. SGST	@ 2.50 % of Sub Total	31165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	226400.00
P. Total Net Amount in Figures (J to N)		1535312.00
Rupees Fifteen Lakh Thirty-Five Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00923	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03025	ARV Cum DO Date : 14-FEB-19		
ARV Qty : 267	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 240.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	395131.00	
B. Commitment/Benifiation Charges	@ 90.00	21658.00	
C. Crushing Charge	@ 87.00	20936.00	
D. Surface Transportation Charges	@ 30.00	7219.00	
E. Evacuation Charges	@ 50.00	12032.00	
F. Royalty	@ 14.00 % of Basic	55318.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16595.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1106.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	529995.00	
L. CGST	@ 2.50 % of Sub Total	13250.00	
M. SGST	@ 2.50 % of Sub Total	13250.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	96256.00	
P. Total Net Amount in Figures (J to N)		652751.00	
Rupees Six Lakh Fifty-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00924	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03097	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 53	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	87026.00
B. Commitment/Benification Charges	@ 90.00	4770.00
C. Crushing Charge	@ 87.00	4611.00
D. Surface Transportation Charges	@ 30.00	1590.00
E. Evacuation Charges	@ 50.00	2650.00
F. Royalty	@ 14.00 % of Basic	12184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3655.00
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)	:	116730.00
L. CGST	@ 2.50 % of Sub Total	2918.00
M. SGST	@ 2.50 % of Sub Total	2918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21200.00
P. Total Net Amount in Figures (J to N)		143766.00
Rupees One Lakh Forty-Three Thousand Seven Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00841	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07180	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 550	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689693	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125607	Destination : WITHIN STATE		
Name : SHRI SALASAR TRANSPORT			
Address : block no.10.APMC MRKT Complex,Dataala Road,RamChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFPPS7673R1Z0			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 425.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	1162415.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	36990.00	
D. Surface Transportation Charges	@ 30.00	12755.00	
E. Evacuation Charges	@ 50.00	21259.00	
F. Royalty	@ 14.00 % of Basic	162738.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3255.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1448233.00	
L. CGST	@ 2.50 % of Sub Total	36206.00	
M. SGST	@ 2.50 % of Sub Total	36206.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	170068.00	
P. Total Net Amount in Figures (J to N)		1690713.00	
Rupees Sixteen Lakh Ninety Thousand Seven Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00879	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP06858	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 225471285	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110417	Destination : WITHIN STATE	
Name : Victorian Marketing Private Limited		
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	190764.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2268.00
E. Evacuation Charges	@ 50.00	3781.00
F. Royalty	@ 14.00 % of Basic	26707.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232066.00
L. CGST	@ 2.50 % of Sub Total	5802.00
M. SGST	@ 2.50 % of Sub Total	5802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30244.00
P. Total Net Amount in Figures (J to N)		273914.00
Rupees Two Lakh Seventy-Three Thousand Nine Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00925	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP07236	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225685378	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111747	Destination : WITHIN STATE		
Name : ROHAN ENTERPRISES			
Address : 305, Mahalaxmi Complex, 23, C.A. Road	NAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABVPJ9200B1ZP			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2589.00	517800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17400.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	72492.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21748.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1450.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	646890.00	
L. CGST	@ 2.50 % of Sub Total	16172.00	
M. SGST	@ 2.50 % of Sub Total	16172.00	
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)		759234.00	
Rupees Seven Lakh Fifty-Nine Thousand Two Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00926	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP07595	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225684990	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117397	Destination : WITHIN STATE	
Name : Radha Traders		
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOJPK7495N1ZZ		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2589.00	388350.00
B. Commitment/Benification 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	54369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16311.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1087.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	485167.00
L. CGST	@ 2.50 % of Sub Total	12129.00
M. SGST	@ 2.50 % of Sub Total	12129.00
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)		569425.00
Rupees Five Lakh Sixty-Nine Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00842	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07491	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 310	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689478	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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2734.00	532556.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16947.00
D. Surface Transportation Charges	@ 30.00	5844.00
E. Evacuation Charges	@ 50.00	9740.00
F. Royalty	@ 14.00 % of Basic	74558.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22367.00
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)	:	663503.00
L. CGST	@ 2.50 % of Sub Total	16588.00
M. SGST	@ 2.50 % of Sub Total	16588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77916.00
P. Total Net Amount in Figures (J to N)		774595.00
Rupees Seven Lakh Seventy-Four Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00843	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07591	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 60	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689678	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2704.00	55567.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1788.00
D. Surface Transportation Charges	@ 30.00	617.00
E. Evacuation Charges	@ 50.00	1028.00
F. Royalty	@ 14.00 % of Basic	7779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69269.00
L. CGST	@ 2.50 % of Sub Total	1732.00
M. SGST	@ 2.50 % of Sub Total	1732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8220.00
P. Total Net Amount in Figures (J to N)		80953.00
Rupees Eighty 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00844	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07305	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 100	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689144	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2734.00	273400.00
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	38276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	766.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340625.00
L. CGST	@ 2.50 % of Sub Total	8516.00
M. SGST	@ 2.50 % of Sub Total	8516.00
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)		397657.00
Rupees Three Lakh Ninety-Seven Thousand Six Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00845	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07489	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 280	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225686732	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road .lakhamapur. padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	311160.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9975.00
D. Surface Transportation Charges	@ 30.00	3440.00
E. Evacuation Charges	@ 50.00	5733.00
F. Royalty	@ 14.00 % of Basic	43562.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13069.00
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)	:	387810.00
L. CGST	@ 2.50 % of Sub Total	9695.00
M. SGST	@ 2.50 % of Sub Total	9695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45860.00
P. Total Net Amount in Figures (J to N)		453060.00
Rupees Four Lakh Fifty-Three Thousand 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00846	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07493	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 380	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689497	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119854	Destination : WITHIN STATE	
Name : MAHESH COAL DEPOT		
Address : LALPULIA CHIKHALGAONWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHJPG9248E1Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2704.00	484665.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15594.00
D. Surface Transportation Charges	@ 30.00	5377.00
E. Evacuation Charges	@ 50.00	8962.00
F. Royalty	@ 14.00 % of Basic	67853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	604164.00
L. CGST	@ 2.50 % of Sub Total	15104.00
M. SGST	@ 2.50 % of Sub Total	15104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71696.00
P. Total Net Amount in Figures (J to N)		706068.00
Rupees Seven Lakh Six Thousand Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00927	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP07309	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225686759	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2619.00	1309500.00
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	183330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1634996.00
L. CGST	@ 2.50 % of Sub Total	40875.00
M. SGST	@ 2.50 % of Sub Total	40875.00
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)		1916746.00
Rupees Nineteen Lakh Sixteen 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00847	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07496	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 100	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689148	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2734.00	273400.00
B. Commitment/Benification 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	38276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	766.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340625.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	17031.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		397656.00
Rupees Three Lakh Ninety-Seven Thousand Six Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00880	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP06831	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 300	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 225467660	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	756900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	105966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	920775.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	46039.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1086814.00
Rupees Ten Lakh Eighty-Six Thousand Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00848	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07156	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 960	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689776	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 839.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2724.00	2286117.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	73015.00	
D. Surface Transportation Charges	@ 30.00	25178.00	
E. Evacuation Charges	@ 50.00	41963.00	
F. Royalty	@ 14.00 % of Basic	320056.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	96017.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6401.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2848747.00	
L. CGST	@ 2.50 % of Sub Total	71219.00	
M. SGST	@ 2.50 % of Sub Total	71219.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	335700.00	
P. Total Net Amount in Figures (J to N)		3326885.00	
Rupees Thirty-Three Lakh Twenty-Six Thousand Eight Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00849	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07495	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 100	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689212	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2734.00	201851.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6423.00
D. Surface Transportation Charges	@ 30.00	2215.00
E. Evacuation Charges	@ 50.00	3692.00
F. Royalty	@ 14.00 % of Basic	28259.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8478.00
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)	:	251483.00
L. CGST	@ 2.50 % of Sub Total	6287.00
M. SGST	@ 2.50 % of Sub Total	6287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29532.00
P. Total Net Amount in Figures (J to N)		293589.00
Rupees Two Lakh Ninety-Three Thousand Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00928	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP07730	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225684774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 534.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2569.00	1372077.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46466.00
D. Surface Transportation Charges	@ 30.00	16023.00
E. Evacuation Charges	@ 50.00	26705.00
F. Royalty	@ 14.00 % of Basic	192091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57627.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3842.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1714831.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	85742.00
O. State Compensation Cess	@ 400.00	213636.00
P. Total Net Amount in Figures (J to N)		2014209.00
Rupees Twenty Lakh Fourteen Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00881	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP06756	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 5000	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 225468189	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1166.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	2943937.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	35005.00
E. Evacuation Charges	@ 50.00	58342.00
F. Royalty	@ 14.00 % of Basic	412151.00
G. DMF Funds	@ 30.00 % of Royalty (State)	123645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3581323.00
L. CGST	@ 2.50 % of Sub Total	89533.00
M. SGST	@ 2.50 % of Sub Total	89533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	466736.00
P. Total Net Amount in Figures (J to N)		4227125.00
Rupees Forty-Two Lakh Twenty-Seven Thousand One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00850	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07231	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 250	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225687932	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132362	Destination : WITHIN STATE		
Name : ANUSAYA ENTERPRISES			
Address : 3D 45 RAYATWARI NEAR DRC HEALTH CLUBBYPASS ROAD CHANDRAPUR44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACDPW4867E1Z7			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 223.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2724.00	609032.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	19451.00	
D. Surface Transportation Charges	@ 30.00	6707.00	
E. Evacuation Charges	@ 50.00	11179.00	
F. Royalty	@ 14.00 % of Basic	85264.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25579.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1705.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	758917.00	
L. CGST	@ 2.50 % of Sub Total	18973.00	
M. SGST	@ 2.50 % of Sub Total	18973.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89432.00	
P. Total Net Amount in Figures (J to N)		886295.00	
Rupees Eight Lakh Eighty-Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00851	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07739	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 80	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225688101	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110946	Destination : WITHIN STATE	
Name : A : M . R . ENTERPRISES		
Address : 53/C NIT lavout.near NIT park.postOfficeNAGPUR440022		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCZPS7180R1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	53064.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1695.00
D. Surface Transportation Charges	@ 30.00	584.00
E. Evacuation Charges	@ 50.00	974.00
F. Royalty	@ 14.00 % of Basic	7429.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2229.00
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)	:	66124.00
L. CGST	@ 2.50 % of Sub Total	1653.00
M. SGST	@ 2.50 % of Sub Total	1653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7792.00
P. Total Net Amount in Figures (J to N)		77222.00
Rupees Seventy-Seven Thousand Two Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00852	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07585	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 300	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225690499	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131495	Destination : WITHIN STATE	
Name : Green Land Coal Logistics		
Address : 102 AJ Nelson Pride Nelson Square Chindwara RoadNagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARFG9219J1ZR		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	540431.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17135.00
D. Surface Transportation Charges	@ 30.00	5909.00
E. Evacuation Charges	@ 50.00	9848.00
F. Royalty	@ 14.00 % of Basic	75660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1513.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	673194.00
L. CGST	@ 2.50 % of Sub Total	16830.00
M. SGST	@ 2.50 % of Sub Total	16830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78780.00
P. Total Net Amount in Figures (J to N)		785634.00
Rupees Seven Lakh Eighty-Five Thousand Six Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00853	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07123	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 310	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225688208	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aamera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 285.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	776694.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24806.00
D. Surface Transportation Charges	@ 30.00	8554.00
E. Evacuation Charges	@ 50.00	14257.00
F. Royalty	@ 14.00 % of Basic	108737.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2175.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	967844.00
L. CGST	@ 2.50 % of Sub Total	24196.00
M. SGST	@ 2.50 % of Sub Total	24196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114052.00
P. Total Net Amount in Figures (J to N)		1130288.00
Rupees Eleven Lakh Thirty Thousand Two Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00854	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WXD194615SP07593	ARV Cum DO Date	23-FEB-19	
ARV Qty : 50	Unit Name	4615 KOLAR PIMPRI	
Unique Bid Id : 225691052	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111216	Destination	WITHIN STATE	
Name LAXMI TRADERS			
Address Lakhmapur nagpur road	Chandrapur442401		
State Maharashtra			
State Code 27			
GSTIN No 27AEHPA9970N1ZW			
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2704.00	135200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4350.00	
D. Surface Transportation Charges	@ 30.00	1500.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	18928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5678.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	168535.00	
L. CGST	@ 2.50 % of Sub Total	4213.00	
M. SGST	@ 2.50 % of Sub Total	4213.00	
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)		196961.00	
Rupees One Lakh Ninety-Six Thousand Nine Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00929	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP07344	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 300	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225685762	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2619.00	785700.00	
B. Commitment/Benification 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	109998.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32999.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2200.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	980997.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	49050.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1150047.00	
Rupees Eleven Lakh Fifty Thousand Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00930	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP07669	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 150	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225687405	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2619.00	264807.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8797.00	
D. Surface Transportation Charges	@ 30.00	3033.00	
E. Evacuation Charges	@ 50.00	5056.00	
F. Royalty	@ 14.00 % of Basic	37073.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11122.00	
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)	:	330629.00	
L. CGST	@ 2.50 % of Sub Total	8266.00	
M. SGST	@ 2.50 % of Sub Total	8266.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40444.00	
P. Total Net Amount in Figures (J to N)		387605.00	
Rupees Three Lakh Eighty-Seven Thousand Six Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00931	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP07238	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 400	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225686288	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110511	Destination : WITHIN STATE	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address : 15-B.Pushokuni Com.Complex, RamdasbethNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2619.00	1047600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	146664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2933.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1307996.00
L. CGST	@ 2.50 % of Sub Total	32700.00
M. SGST	@ 2.50 % of Sub Total	32700.00
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)		1533396.00
Rupees Fifteen Lakh Thirty-Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00855	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07119	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 150	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225688064	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132205	Destination : WITHIN STATE	
Name : Kidiya Enterprises		
Address : Hamid Chowk Near Dargah MominpuraWani Dist Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GGOPK5499B1ZU		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	341808.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10917.00
D. Surface Transportation Charges	@ 30.00	3764.00
E. Evacuation Charges	@ 50.00	6274.00
F. Royalty	@ 14.00 % of Basic	47853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14356.00
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)	:	425929.00
L. CGST	@ 2.50 % of Sub Total	10648.00
M. SGST	@ 2.50 % of Sub Total	10648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50192.00
P. Total Net Amount in Figures (J to N)		497417.00
Rupees Four Lakh Ninety-Seven 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00856	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07586	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 1000	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225686773	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118849	Destination : WITHIN STATE		
Name : LUVKUSH CORPORATION PRIVATE LIMITED			
Address : Office Block 213, Shriram Shvam Tower, 2nd floor, SV Patel Marg			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCL7972J1Z0			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 254.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2714.00	690903.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	22148.00	
D. Surface Transportation Charges	@ 30.00	7637.00	
E. Evacuation Charges	@ 50.00	12729.00	
F. Royalty	@ 14.00 % of Basic	96726.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29018.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1935.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	861096.00	
L. CGST	@ 2.50 % of Sub Total	21527.00	
M. SGST	@ 2.50 % of Sub Total	21527.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	101828.00	
P. Total Net Amount in Figures (J to N)		1005978.00	
Rupees Ten Lakh Five Thousand Nine Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00857	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07120	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 450	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225686357	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : WITHIN STATE		
Name : KIRTI COAL SUPPLIER			
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 343.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2704.00	930095.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	29925.00	
D. Surface Transportation Charges	@ 30.00	10319.00	
E. Evacuation Charges	@ 50.00	17199.00	
F. Royalty	@ 14.00 % of Basic	130213.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39064.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2604.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1159419.00	
L. CGST	@ 2.50 % of Sub Total	28985.00	
M. SGST	@ 2.50 % of Sub Total	28985.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	137588.00	
P. Total Net Amount in Figures (J to N)		1354977.00	
Rupees Thirteen Lakh Fifty-Four Thousand Nine Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00858	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07341	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 800	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689968	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130623	Destination : WITHIN STATE		
Name : BAJORIA COAL CORPORATION			
Address : BCC SHET SURVEY No 13/1 Property No1092/1CHIKHALGAON Wani.Yavatm			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIMPB2312E1ZU			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 630.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	1724170.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	54866.00	
D. Surface Transportation Charges	@ 30.00	18919.00	
E. Evacuation Charges	@ 50.00	31532.00	
F. Royalty	@ 14.00 % of Basic	241384.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	72415.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4828.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2148114.00	
L. CGST	@ 2.50 % of Sub Total	53703.00	
M. SGST	@ 2.50 % of Sub Total	53703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	252256.00	
P. Total Net Amount in Figures (J to N)		2507776.00	
Rupees Twenty-Five Lakh 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00932	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP07308	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 600	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225683585	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110458	Destination : WITHIN STATE	
Name : mittal energies of india		
Address : MittalVilla,222East Wardhman Nagarnapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 600.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2569.00	1541400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52200.00
D. Surface Transportation Charges	@ 30.00	18000.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	215796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1926451.00
L. CGST	@ 2.50 % of Sub Total	48161.00
M. SGST	@ 2.50 % of Sub Total	48161.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (J to N)		2262773.00
Rupees Twenty-Two Lakh Sixty-Two Thousand Seven Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00859	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07663	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 1010	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225688567	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 552.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	1504247.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48043.00
D. Surface Transportation Charges	@ 30.00	16567.00
E. Evacuation Charges	@ 50.00	27611.00
F. Royalty	@ 14.00 % of Basic	210595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1874454.00
L. CGST	@ 2.50 % of Sub Total	46861.00
M. SGST	@ 2.50 % of Sub Total	46861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	220888.00
P. Total Net Amount in Figures (J to N)		2189064.00
Rupees Twenty-One Lakh Eighty-Nine Thousand Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00933	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03158	ARV Cum DO Date : 18-FEB-19		
ARV Qty : 243	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 243.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	399006.00	
B. Commitment/Benifcation Charges	@ 90.00	21870.00	
C. Crushing Charge	@ 87.00	21141.00	
D. Surface Transportation Charges	@ 30.00	7290.00	
E. Evacuation Charges	@ 50.00	12150.00	
F. Royalty	@ 14.00 % of Basic	55861.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16758.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1117.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	535193.00	
L. CGST	@ 2.50 % of Sub Total	13380.00	
M. SGST	@ 2.50 % of Sub Total	13380.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	97200.00	
P. Total Net Amount in Figures (J to N)		659153.00	
Rupees Six Lakh Fifty-Nine Thousand One Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00934	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02865	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 189	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12017009	Destination : MH		
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)			
Address : Plot No.C-5, MidcYavatmal445001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACU8272H1Z2			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 189.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	310338.00	
B. Commitment/Benifiation Charges	@ 90.00	17010.00	
C. Crushing Charge	@ 87.00	16443.00	
D. Surface Transportation Charges	@ 30.00	5670.00	
E. Evacuation Charges	@ 50.00	9450.00	
F. Royalty	@ 14.00 % of Basic	43447.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13034.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	869.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	416261.00	
L. CGST	@ 2.50 % of Sub Total	10407.00	
M. SGST	@ 2.50 % of Sub Total	10407.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75600.00	
P. Total Net Amount in Figures (J to N)		512675.00	
Rupees Five Lakh Twelve Thousand Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00935	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03168	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 4542	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12427002	Destination : MH	
Name : Maratha Cement Works (CPP of 39.99 MW)		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3005.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	4934621.00
B. Commitment/Benifiation Charges	@ 90.00	270473.00
C. Crushing Charge	@ 87.00	261457.00
D. Surface Transportation Charges	@ 30.00	90158.00
E. Evacuation Charges	@ 50.00	150263.00
F. Royalty	@ 14.00 % of Basic	690847.00
G. DMF Funds	@ 30.00 % of Royalty (State)	207254.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13817.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6618890.00
L. CGST	@ 2.50 % of Sub Total	165472.00
M. SGST	@ 2.50 % of Sub Total	165472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1202100.00
P. Total Net Amount in Figures (J to N)		8151934.00
Rupees Eighty-One Lakh Fifty-One Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00936	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03213	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 178	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	292276.00	
B. Commitment/Benifiation Charges	@ 90.00	16020.00	
C. Crushing Charge	@ 87.00	15486.00	
D. Surface Transportation Charges	@ 30.00	5340.00	
E. Evacuation Charges	@ 50.00	8900.00	
F. Royalty	@ 14.00 % of Basic	40919.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12276.00	
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)	:	392035.00	
L. CGST	@ 2.50 % of Sub Total	9801.00	
M. SGST	@ 2.50 % of Sub Total	9801.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71200.00	
P. Total Net Amount in Figures (J to N)		482837.00	
Rupees Four Lakh Eighty-Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00860	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07132	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 210	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225690843	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111259	Destination : WITHIN STATE	
Name : M/S JAI MAHAVIR TRANSPORT CO.		
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2704.00	497752.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16015.00
D. Surface Transportation Charges	@ 30.00	5522.00
E. Evacuation Charges	@ 50.00	9204.00
F. Royalty	@ 14.00 % of Basic	69685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1394.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	620478.00
L. CGST	@ 2.50 % of Sub Total	15512.00
M. SGST	@ 2.50 % of Sub Total	15512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73632.00
P. Total Net Amount in Figures (J to N)		725134.00
Rupees Seven Lakh Twenty-Five Thousand One Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00861	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07488	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 700	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225688457	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 601.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	1639221.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52354.00
D. Surface Transportation Charges	@ 30.00	18053.00
E. Evacuation Charges	@ 50.00	30089.00
F. Royalty	@ 14.00 % of Basic	229491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4590.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2042645.00
L. CGST	@ 2.50 % of Sub Total	51066.00
M. SGST	@ 2.50 % of Sub Total	51066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240708.00
P. Total Net Amount in Figures (J to N)		2385485.00
Rupees Twenty-Three Lakh Eighty-Five Thousand Four Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00882	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP06604	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 200	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 225467578	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	308538.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3669.00
E. Evacuation Charges	@ 50.00	6115.00
F. Royalty	@ 14.00 % of Basic	43195.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	864.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	375340.00
L. CGST	@ 2.50 % of Sub Total	9384.00
M. SGST	@ 2.50 % of Sub Total	9384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48916.00
P. Total Net Amount in Figures (J to N)		443024.00
Rupees Four Lakh Forty-Three Thousand Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00862	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07492	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 100	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225688960	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	64205.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2051.00
D. Surface Transportation Charges	@ 30.00	707.00
E. Evacuation Charges	@ 50.00	1179.00
F. Royalty	@ 14.00 % of Basic	8989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2697.00
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)	:	80008.00
L. CGST	@ 2.50 % of Sub Total	2000.00
M. SGST	@ 2.50 % of Sub Total	2000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9428.00
P. Total Net Amount in Figures (J to N)		93436.00
Rupees Ninety-Three Thousand Four Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00863	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07731	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 2000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689954	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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 916.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2734.00	2506121.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	79749.00
D. Surface Transportation Charges	@ 30.00	27500.00
E. Evacuation Charges	@ 50.00	45833.00
F. Royalty	@ 14.00 % of Basic	350857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	105257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7017.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3122334.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	156117.00
O. State Compensation Cess	@ 400.00	366660.00
P. Total Net Amount in Figures (J to N)		3645111.00
Rupees Thirty-Six Lakh Fortv-Five Thousand One Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00937	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635SP07087	ARV Cum DO Date	15-FEB-19	
ARV Qty : 500	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 225687479	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109158	Destination	WITHIN STATE	
Name BANSAL TRADE LINK			
Address 85, HILL ROAD , RAMNAGAR.--NAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABFPG6009H1ZV			
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2619.00	1309500.00	
B. Commitment/Benifcation 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	183330.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54999.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3667.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1634996.00	
L. CGST	@ 2.50 % of Sub Total	40875.00	
M. SGST	@ 2.50 % of Sub Total	40875.00	
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)		1916746.00	
Rupees Nineteen Lakh Sixteen 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00883	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP06751	ARV Cum DO Date : 04-FEB-19		
ARV Qty : 7500	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 225469894	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115476	Destination : AWARPUR		
Name : UltraTech Cement Limited			
Address : P.O.AwarapurChandrapur442917			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL6442L1ZA			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 4994.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	12601578.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	149840.00	
E. Evacuation Charges	@ 50.00	249734.00	
F. Royalty	@ 14.00 % of Basic	1764221.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	529266.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	35284.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	15329923.00	
L. CGST	@ 2.50 % of Sub Total	383248.00	
M. SGST	@ 2.50 % of Sub Total	383248.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1997872.00	
P. Total Net Amount in Figures (J to N)		18094291.00	
Rupees One Crore Eighty Lakh Ninety-Four Thousand Two Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00884	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP07014	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 200	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 225468945	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 122148	Destination : WITHIN STATE		
Name : SHYAM TADRING COMPANY			
Address : FLAT NO 204,PIRTAM GOODWILL,PLOT NO.1 WARDHANNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGHPA9815E1ZJ			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	231990.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2759.00	
E. Evacuation Charges	@ 50.00	4598.00	
F. Royalty	@ 14.00 % of Basic	32479.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9744.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	650.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	282220.00	
L. CGST	@ 2.50 % of Sub Total	7056.00	
M. SGST	@ 2.50 % of Sub Total	7056.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36780.00	
P. Total Net Amount in Figures (J to N)		333112.00	
Rupees Three Lakh Thirty-Three Thousand One Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00864	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07149	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 500	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689559	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 404.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2734.00	1104673.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35152.00
D. Surface Transportation Charges	@ 30.00	12122.00
E. Evacuation Charges	@ 50.00	20203.00
F. Royalty	@ 14.00 % of Basic	154654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46396.00
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)	:	1376293.00
L. CGST	@ 2.50 % of Sub Total	34407.00
M. SGST	@ 2.50 % of Sub Total	34407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161620.00
P. Total Net Amount in Figures (J to N)		1606727.00
Rupees Sixteen Lakh Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00938	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03181	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 75	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	123150.00
B. Commitment/Benifiation Charges	@ 90.00	6750.00
C. Crushing Charge	@ 87.00	6525.00
D. Surface Transportation Charges	@ 30.00	2250.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	17241.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165183.00
L. CGST	@ 2.50 % of Sub Total	4130.00
M. SGST	@ 2.50 % of Sub Total	4130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (J to N)		203443.00
Rupees Two Lakh Three Thousand Four Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00939	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03190	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 83	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	136286.00	
B. Commitment/Benifiation Charges	@ 90.00	7470.00	
C. Crushing Charge	@ 87.00	7221.00	
D. Surface Transportation Charges	@ 30.00	2490.00	
E. Evacuation Charges	@ 50.00	4150.00	
F. Royalty	@ 14.00 % of Basic	19080.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5724.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	182803.00	
L. CGST	@ 2.50 % of Sub Total	4570.00	
M. SGST	@ 2.50 % of Sub Total	4570.00	
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)		225143.00	
Rupees Two Lakh Twenty-Five Thousand One Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00865	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07587	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 11000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225687590	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118619	Destination : OUTSIDE STATE	
Name : INDERMANI MINERAL INDIA PVT LTD		
Address : R-3 AISHWARIYA RESIDENCY TELIBANDHA RAIPUR 492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCI9120M2ZM		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7848.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	21301318.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	682835.00
D. Surface Transportation Charges	@ 30.00	235460.00
E. Evacuation Charges	@ 50.00	392434.00
F. Royalty	@ 14.00 % of Basic	2982185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	894656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	59644.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26548532.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1327427.00
O. State Compensation Cess	@ 400.00	3139472.00
P. Total Net Amount in Figures (J to N)		31015431.00
Rupees Three Crore Ten Lakh Fifteen Thousand Four Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00866	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07101	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 400	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689524	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110987	Destination : WITHIN STATE		
Name : INDO GLOBAL COMMERCIALS PVT LTD.			
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI3950J1ZI			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 342.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	937707.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	29839.00	
D. Surface Transportation Charges	@ 30.00	10289.00	
E. Evacuation Charges	@ 50.00	17149.00	
F. Royalty	@ 14.00 % of Basic	131279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39384.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2626.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1168273.00	
L. CGST	@ 2.50 % of Sub Total	29207.00	
M. SGST	@ 2.50 % of Sub Total	29207.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	137192.00	
P. Total Net Amount in Figures (J to N)		1363879.00	
Rupees Thirteen Lakh Sixty-Three Thousand Eight Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00867	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07173	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 200	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689242	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114070	Destination : WITHIN STATE	
Name : SUSHILA COALSALE CO.		
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACZPB1212E1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2734.00	476372.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15159.00
D. Surface Transportation Charges	@ 30.00	5227.00
E. Evacuation Charges	@ 50.00	8712.00
F. Royalty	@ 14.00 % of Basic	66692.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1334.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	593504.00
L. CGST	@ 2.50 % of Sub Total	14838.00
M. SGST	@ 2.50 % of Sub Total	14838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69696.00
P. Total Net Amount in Figures (J to N)		692876.00
Rupees Six Lakh Ninety-Two Thousand Eight Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00868	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07665	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 3200	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225691053	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2343.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	6314009.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	203905.00
D. Surface Transportation Charges	@ 30.00	70312.00
E. Evacuation Charges	@ 50.00	117187.00
F. Royalty	@ 14.00 % of Basic	883961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	265188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17679.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7872241.00
L. CGST	@ 2.50 % of Sub Total	196806.00
M. SGST	@ 2.50 % of Sub Total	196806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	937492.00
P. Total Net Amount in Figures (J to N)		9203345.00
Rupees Ninety-Two Lakh Three Thousand Three Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00869	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07437	ARV Cum DO Date : 21-FEB-19		
ARV Qty : 300	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689218	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130019	Destination : WITHIN STATE		
Name : ISHANT ENTERPRISES			
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIOPG8596M1Z8			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 231.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2724.00	630061.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	20123.00	
D. Surface Transportation Charges	@ 30.00	6939.00	
E. Evacuation Charges	@ 50.00	11565.00	
F. Royalty	@ 14.00 % of Basic	88209.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26463.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1764.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	785124.00	
L. CGST	@ 2.50 % of Sub Total	19628.00	
M. SGST	@ 2.50 % of Sub Total	19628.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92520.00	
P. Total Net Amount in Figures (J to N)		916900.00	
Rupees Nine Lakh Sixteen Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194615AD00870	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07079	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 10000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689043	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8903.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	24252480.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	774584.00
D. Surface Transportation Charges	@ 30.00	267098.00
E. Evacuation Charges	@ 50.00	445163.00
F. Royalty	@ 14.00 % of Basic	3395347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1018604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	67907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30221183.00
L. CGST	@ 2.50 % of Sub Total	755530.00
M. SGST	@ 2.50 % of Sub Total	755530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3561304.00
P. Total Net Amount in Figures (J to N)		35293547.00
Rupees Three Crore Fifty-Two Lakh Ninety-Three Thousand Five Hundred Forty-Seven		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00885	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP07026	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 200	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 225471294	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road ,lakhamapur, padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	508600.00
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	71204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21361.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1424.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	618589.00
L. CGST	@ 2.50 % of Sub Total	15465.00
M. SGST	@ 2.50 % of Sub Total	15465.00
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)		729519.00
Rupees Seven Lakh Twenty-Nine Thousand Five Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00871	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07667	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 1000	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225688139	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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 357.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2724.00	974865.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	31136.00	
D. Surface Transportation Charges	@ 30.00	10736.00	
E. Evacuation Charges	@ 50.00	17894.00	
F. Royalty	@ 14.00 % of Basic	136481.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40944.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2730.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1214786.00	
L. CGST	@ 2.50 % of Sub Total	30370.00	
M. SGST	@ 2.50 % of Sub Total	30370.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	143152.00	
P. Total Net Amount in Figures (J to N)		1418678.00	
Rupees Fourteen Lakh Eighteen Thousand Six Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194615AD00872	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07664	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 4000	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225687529	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128698	Destination : WITHIN STATE		
Name : JITTA TRADING COMPANY			
Address : GS-21, VIDHARBHA PREMIUR BILDING NO.3, NEAR RAJWADA PALACE, OP			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 233.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2714.00	633041.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	20293.00	
D. Surface Transportation Charges	@ 30.00	6998.00	
E. Evacuation Charges	@ 50.00	11663.00	
F. Royalty	@ 14.00 % of Basic	88626.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26588.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1773.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	788982.00	
L. CGST	@ 2.50 % of Sub Total	19725.00	
M. SGST	@ 2.50 % of Sub Total	19725.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93300.00	
P. Total Net Amount in Figures (J to N)		921732.00	
Rupees Nine Lakh Twenty-One Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00940	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03287	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 536	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	250963.00
B. Commitment/Benifiation Charges	@ 90.00	13756.00
C. Crushing Charge	@ 87.00	13297.00
D. Surface Transportation Charges	@ 30.00	4585.00
E. Evacuation Charges	@ 50.00	7642.00
F. Royalty	@ 14.00 % of Basic	35135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10541.00
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)	:	336622.00
L. CGST	@ 2.50 % of Sub Total	8416.00
M. SGST	@ 2.50 % of Sub Total	8416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61136.00
P. Total Net Amount in Figures (J to N)		414590.00
Rupees Four Lakh Fourteen Thousand Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00941	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03329	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 122	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	43349.00
B. Commitment/Benifiation Charges	@ 90.00	2376.00
C. Crushing Charge	@ 87.00	2297.00
D. Surface Transportation Charges	@ 30.00	792.00
E. Evacuation Charges	@ 50.00	1320.00
F. Royalty	@ 14.00 % of Basic	6069.00
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)	:	58145.00
L. CGST	@ 2.50 % of Sub Total	1454.00
M. SGST	@ 2.50 % of Sub Total	1454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10560.00
P. Total Net Amount in Figures (J to N)		71613.00
Rupees Seventy-One Thousand Six Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00942	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03234	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 750	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12017009	Destination : MH		
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)			
Address : Plot No.C-5, MidcYavatmal445001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACU8272H1Z2			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	154972.00	
B. Commitment/Benifiation Charges	@ 90.00	8494.00	
C. Crushing Charge	@ 87.00	8211.00	
D. Surface Transportation Charges	@ 30.00	2831.00	
E. Evacuation Charges	@ 50.00	4719.00	
F. Royalty	@ 14.00 % of Basic	21696.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6509.00	
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)	:	207866.00	
L. CGST	@ 2.50 % of Sub Total	5197.00	
M. SGST	@ 2.50 % of Sub Total	5197.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37752.00	
P. Total Net Amount in Figures (J to N)		256012.00	
Rupees Two Lakh Fifty-Six Thousand Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00943	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03240	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 904	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12427003	Destination : MH	
Name : ACC Limited (CPP of15 MW)		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	31904.00
B. Commitment/Benifiation Charges	@ 90.00	1749.00
C. Crushing Charge	@ 87.00	1690.00
D. Surface Transportation Charges	@ 30.00	583.00
E. Evacuation Charges	@ 50.00	972.00
F. Royalty	@ 14.00 % of Basic	4467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	89.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	42794.00
L. CGST	@ 2.50 % of Sub Total	1070.00
M. SGST	@ 2.50 % of Sub Total	1070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7772.00
P. Total Net Amount in Figures (J to N)		52706.00
Rupees Fifty-Two Thousand Seven Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00944	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03229	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 1692	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 545.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	896466.00
B. Commitment/Benifiation Charges	@ 90.00	49136.00
C. Crushing Charge	@ 87.00	47499.00
D. Surface Transportation Charges	@ 30.00	16379.00
E. Evacuation Charges	@ 50.00	27298.00
F. Royalty	@ 14.00 % of Basic	125505.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1202445.00
L. CGST	@ 2.50 % of Sub Total	30061.00
M. SGST	@ 2.50 % of Sub Total	30061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	218384.00
P. Total Net Amount in Figures (J to N)		1480951.00
Rupees Fourteen Lakh Eighty Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00945	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03307	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 113	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	42593.00	
B. Commitment/Benifiation Charges	@ 90.00	2335.00	
C. Crushing Charge	@ 87.00	2257.00	
D. Surface Transportation Charges	@ 30.00	778.00	
E. Evacuation Charges	@ 50.00	1297.00	
F. Royalty	@ 14.00 % of Basic	5963.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1789.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	119.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	57131.00	
L. CGST	@ 2.50 % of Sub Total	1428.00	
M. SGST	@ 2.50 % of Sub Total	1428.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10376.00	
P. Total Net Amount in Figures (J to N)		70363.00	
Rupees Seventy 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00946	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03227	ARV Cum DO Date : 13-MAR-19	
ARV Qty : 1824	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 430.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	706241.00
B. Commitment/Benifiation Charges	@ 90.00	38710.00
C. Crushing Charge	@ 87.00	37420.00
D. Surface Transportation Charges	@ 30.00	12903.00
E. Evacuation Charges	@ 50.00	21506.00
F. Royalty	@ 14.00 % of Basic	98874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29662.00
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)	:	947293.00
L. CGST	@ 2.50 % of Sub Total	23682.00
M. SGST	@ 2.50 % of Sub Total	23682.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172044.00
P. Total Net Amount in Figures (J to N)		1166701.00
Rupees Eleven Lakh Sixty-Six Thousand Seven Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge