

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04804	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02128	ARV Cum DO Date	06-DEC-18
ARV Qty : 116	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 26.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	62092.00
B. Commitment/Benifcation Charges	@ 25.00	653.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1749.00
E. Evacuation Charges	@ 50.00	1305.00
F. Royalty	@ 14.00 % of Basic	8693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77274.00
L. CGST	@ 2.50 % of Sub Total	1932.00
M. SGST	@ 2.50 % of Sub Total	1932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10440.00
P. Total Net Amount in Figures (J to N)		91578.00
Rupees Ninety-One Thousand Five Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04805	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02231	ARV Cum DO Date	07-DEC-18
ARV Qty : 182	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 138.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	330039.00
B. Commitment/Benifiation Charges	@ 25.00	3468.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9295.00
E. Evacuation Charges	@ 50.00	6936.00
F. Royalty	@ 14.00 % of Basic	46205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	924.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410729.00
L. CGST	@ 2.50 % of Sub Total	10268.00
M. SGST	@ 2.50 % of Sub Total	10268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55492.00
P. Total Net Amount in Figures (J to N)		486757.00
Rupees Four Lakh Eighty-Six Thousand Seven Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04806	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02218	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 354	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 297.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	707562.00
B. Commitment/Benifiation Charges	@ 25.00	7436.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19927.00
E. Evacuation Charges	@ 50.00	14871.00
F. Royalty	@ 14.00 % of Basic	99059.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1981.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	880554.00
L. CGST	@ 2.50 % of Sub Total	22014.00
M. SGST	@ 2.50 % of Sub Total	22014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118968.00
P. Total Net Amount in Figures (J to N)		1043550.00
Rupees Ten Lakh Forty-Three Thousand Five Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04807	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02271	ARV Cum DO Date	08-DEC-18
ARV Qty : 191	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 164.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	392154.00
B. Commitment/Benifiation Charges	@ 25.00	4121.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11044.00
E. Evacuation Charges	@ 50.00	8242.00
F. Royalty	@ 14.00 % of Basic	54902.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1098.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	488032.00
L. CGST	@ 2.50 % of Sub Total	12201.00
M. SGST	@ 2.50 % of Sub Total	12201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65936.00
P. Total Net Amount in Figures (J to N)		578370.00
Rupees Five Lakh Seventy-Eight Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04808	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02256	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 218	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 218.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	518622.00
B. Commitment/Benifiation Charges	@ 25.00	5450.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14170.00
E. Evacuation Charges	@ 50.00	10900.00
F. Royalty	@ 14.00 % of Basic	72607.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	644983.00
L. CGST	@ 2.50 % of Sub Total	16125.00
M. SGST	@ 2.50 % of Sub Total	16125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87200.00
P. Total Net Amount in Figures (J to N)		764433.00
Rupees Seven Lakh Sixty-Four Thousand Four Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05334	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02414	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 365	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	96269.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1656.00
E. Evacuation Charges	@ 50.00	2760.00
F. Royalty	@ 14.00 % of Basic	13478.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118476.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5924.00
O. State Compensation Cess	@ 400.00	22080.00
P. Total Net Amount in Figures (J to N)		146480.00
Rupees One Lakh Forty-Six Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04809	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02141	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 490	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	410330.00
B. Commitment/Benifiation Charges	@ 25.00	4312.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11556.00
E. Evacuation Charges	@ 50.00	8624.00
F. Royalty	@ 14.00 % of Basic	57446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	510651.00
L. CGST	@ 2.50 % of Sub Total	12766.00
M. SGST	@ 2.50 % of Sub Total	12766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68992.00
P. Total Net Amount in Figures (J to N)		605175.00
Rupees Six Lakh Five Thousand One Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04810	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02255	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 82	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	194959.00
B. Commitment/Benifiation Charges	@ 25.00	2049.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5491.00
E. Evacuation Charges	@ 50.00	4098.00
F. Royalty	@ 14.00 % of Basic	27294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	242625.00
L. CGST	@ 2.50 % of Sub Total	6066.00
M. SGST	@ 2.50 % of Sub Total	6066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32780.00
P. Total Net Amount in Figures (J to N)		287537.00
Rupees Two Lakh Eighty-Seven Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04811	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02222	ARV Cum DO Date	07-DEC-18
ARV Qty : 245	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 140.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	333179.00
B. Commitment/Benifiation Charges	@ 25.00	3501.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9383.00
E. Evacuation Charges	@ 50.00	7003.00
F. Royalty	@ 14.00 % of Basic	46645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13994.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414638.00
L. CGST	@ 2.50 % of Sub Total	10366.00
M. SGST	@ 2.50 % of Sub Total	10366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56020.00
P. Total Net Amount in Figures (J to N)		491390.00
Rupees Four Lakh Ninety-One Thousand Three Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04812	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02233	ARV Cum DO Date	07-DEC-18
ARV Qty : 322	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 274.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	652465.00
B. Commitment/Benifiation Charges	@ 25.00	6857.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18375.00
E. Evacuation Charges	@ 50.00	13713.00
F. Royalty	@ 14.00 % of Basic	91345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1827.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	811986.00
L. CGST	@ 2.50 % of Sub Total	20300.00
M. SGST	@ 2.50 % of Sub Total	20300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109704.00
P. Total Net Amount in Figures (J to N)		962290.00
Rupees Nine Lakh Sixty-Two Thousand Two Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05335	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02452	ARV Cum DO Date : 14-DEC-18	
ARV Qty : 340	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	198432.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3413.00
E. Evacuation Charges	@ 50.00	5689.00
F. Royalty	@ 14.00 % of Basic	27780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	556.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244204.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12210.00
O. State Compensation Cess	@ 400.00	45512.00
P. Total Net Amount in Figures (J to N)		301926.00
Rupees Three Lakh One Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04813	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02269	ARV Cum DO Date	08-DEC-18
ARV Qty : 753	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 450.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	1070859.00
B. Commitment/Benifcation Charges	@ 25.00	11253.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	30159.00
E. Evacuation Charges	@ 50.00	22507.00
F. Royalty	@ 14.00 % of Basic	149920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1332672.00
L. CGST	@ 2.50 % of Sub Total	33317.00
M. SGST	@ 2.50 % of Sub Total	33317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180052.00
P. Total Net Amount in Figures (J to N)		1579358.00
Rupees Fifteen Lakh Seventy-Nine Thousand Three Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05232	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FS02267	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 510	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 237.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	564965.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7124.00
E. Evacuation Charges	@ 50.00	11874.00
F. Royalty	@ 14.00 % of Basic	79095.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1582.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	688369.00
L. CGST	@ 2.50 % of Sub Total	17209.00
M. SGST	@ 2.50 % of Sub Total	17209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94992.00
P. Total Net Amount in Figures (J to N)		817779.00
Rupees Eight Lakh Seventeen Thousand Seven Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04814	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02272	ARV Cum DO Date	08-DEC-18
ARV Qty : 218	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 174.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	415683.00
B. Commitment/Benifiation Charges	@ 25.00	4368.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11707.00
E. Evacuation Charges	@ 50.00	8737.00
F. Royalty	@ 14.00 % of Basic	58196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	517314.00
L. CGST	@ 2.50 % of Sub Total	12933.00
M. SGST	@ 2.50 % of Sub Total	12933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69892.00
P. Total Net Amount in Figures (J to N)		613072.00
Rupees Six Lakh Thirteen Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04815	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02161	ARV Cum DO Date	06-DEC-18
ARV Qty : 275	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 15.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	37065.00
B. Commitment/Benifiation Charges	@ 25.00	390.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1044.00
E. Evacuation Charges	@ 50.00	779.00
F. Royalty	@ 14.00 % of Basic	5189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46128.00
L. CGST	@ 2.50 % of Sub Total	1153.00
M. SGST	@ 2.50 % of Sub Total	1153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6232.00
P. Total Net Amount in Figures (J to N)		54666.00
Rupees Fifty-Four Thousand Six Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04816	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02217	ARV Cum DO Date	07-DEC-18
ARV Qty : 146	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 145.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	347120.00
B. Commitment/Benification Charges	@ 25.00	3648.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9776.00
E. Evacuation Charges	@ 50.00	7296.00
F. Royalty	@ 14.00 % of Basic	48597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	972.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431988.00
L. CGST	@ 2.50 % of Sub Total	10800.00
M. SGST	@ 2.50 % of Sub Total	10800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58364.00
P. Total Net Amount in Figures (J to N)		511952.00
Rupees Five Lakh Eleven Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04817	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02127	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 427	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 371.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	883132.00
B. Commitment/Benifcation Charges	@ 25.00	9281.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	24872.00
E. Evacuation Charges	@ 50.00	18561.00
F. Royalty	@ 14.00 % of Basic	123638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2473.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1099048.00
L. CGST	@ 2.50 % of Sub Total	27476.00
M. SGST	@ 2.50 % of Sub Total	27476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148488.00
P. Total Net Amount in Figures (J to N)		1302488.00
Rupees Thirteen Lakh Two Thousand Four Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04818	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02245	ARV Cum DO Date	08-DEC-18
ARV Qty : 182	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 181.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	432716.00
B. Commitment/Benifcation Charges	@ 25.00	4547.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	11823.00
E. Evacuation Charges	@ 50.00	9095.00
F. Royalty	@ 14.00 % of Basic	60580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	538147.00
L. CGST	@ 2.50 % of Sub Total	13454.00
M. SGST	@ 2.50 % of Sub Total	13454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72756.00
P. Total Net Amount in Figures (J to N)		637811.00
Rupees Six Lakh Thirty-Seven Thousand Eight Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04819	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02223	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 247	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	404715.00
B. Commitment/Benifiation Charges	@ 25.00	4253.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11398.00
E. Evacuation Charges	@ 50.00	8506.00
F. Royalty	@ 14.00 % of Basic	56660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	503663.00
L. CGST	@ 2.50 % of Sub Total	12592.00
M. SGST	@ 2.50 % of Sub Total	12592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68048.00
P. Total Net Amount in Figures (J to N)		596895.00
Rupees Five Lakh Ninety-Six Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04820	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02258	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 120	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	285313.00
B. Commitment/Benifcation Charges	@ 25.00	2998.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8035.00
E. Evacuation Charges	@ 50.00	5997.00
F. Royalty	@ 14.00 % of Basic	39944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355069.00
L. CGST	@ 2.50 % of Sub Total	8877.00
M. SGST	@ 2.50 % of Sub Total	8877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47972.00
P. Total Net Amount in Figures (J to N)		420795.00
Rupees Four Lakh Twenty Thousand Seven Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04821	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02307	ARV Cum DO Date	10-DEC-18
ARV Qty : 400	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 296.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	706492.00
B. Commitment/Benifiation Charges	@ 25.00	7424.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19897.00
E. Evacuation Charges	@ 50.00	14849.00
F. Royalty	@ 14.00 % of Basic	98909.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29673.00
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)	:	879222.00
L. CGST	@ 2.50 % of Sub Total	21981.00
M. SGST	@ 2.50 % of Sub Total	21981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118788.00
P. Total Net Amount in Figures (J to N)		1041972.00
Rupees Ten Lakh Forty-One Thousand Nine Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05233	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194518SP06763	ARV Cum DO Date	05-FEB-19
ARV Qty : 500	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 225467395	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 130297	Destination	BETUL, MP
Name Betul Oil Limited		
Address Industrial Area Kosmi ITARSI ROADBETUL460001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACB9273B1Z2		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 31.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	94590.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	946.00
E. Evacuation Charges	@ 50.00	1577.00
F. Royalty	@ 14.00 % of Basic	13243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114594.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5730.00
O. State Compensation Cess	@ 400.00	12612.00
P. Total Net Amount in Figures (J to N)		132936.00
Rupees One Lakh Thirty-Two Thousand Nine Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05181	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06619	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467710	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114026	Destination : OUTSIDE STATE	
Name : M/S PRACHI ENTERPRISES		
Address : Near Gavatri Mandir, Ganqa Bada LaxmiNiwas Vinoba Nagar, Bilasp		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AFEPA8728A1Z4		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 461.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1493770.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13831.00
E. Evacuation Charges	@ 50.00	23052.00
F. Royalty	@ 14.00 % of Basic	209128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62738.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1806702.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	90335.00
O. State Compensation Cess	@ 400.00	184416.00
P. Total Net Amount in Figures (J to N)		2081453.00
Rupees Twenty Lakh Eighty-One Thousand Four Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05182	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06805	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225478376	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132505	Destination : WITHIN STATE	
Name : ANSH ENTERPRISES		
Address : PLOT NO.66 NAVIN NAGARBHANDEWADI ROAD PARDI NAGPUR440035		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AICPN6425E1ZE		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	258844.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2397.00
E. Evacuation Charges	@ 50.00	3995.00
F. Royalty	@ 14.00 % of Basic	36238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10871.00
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)	:	313070.00
L. CGST	@ 2.50 % of Sub Total	7827.00
M. SGST	@ 2.50 % of Sub Total	7827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31956.00
P. Total Net Amount in Figures (J to N)		360680.00
Rupees Three Lakh Sixty Thousand Six Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05159	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP06743	ARV Cum DO Date	04-FEB-19
ARV Qty : 300	Unit Name	4514 GOKUL
Unique Bid Id : 225467637	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111258	Destination	WITHIN STATE
Name S.M ENTERPRISES	Address Gandhibagh, NearHotel HarmonyLichadeHouse, OppAnand Bhandar4400	
Address	State Maharashtra	
State	State Code 27	
State Code	GSTIN No 27AJSPM1770A1Z7	
GSTIN No	Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL
Grade Code	Grade Size : G8G8M	HSN Code : 2701 RCM : NO
Grade Size	Quantity(Tonns) : 130.780	
Quantity(Tonns)	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	423727.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3923.00
E. Evacuation Charges	@ 50.00	6539.00
F. Royalty	@ 14.00 % of Basic	59322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	512494.00
L. CGST	@ 2.50 % of Sub Total	12812.00
M. SGST	@ 2.50 % of Sub Total	12812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52312.00
P. Total Net Amount in Figures (J to N)		590430.00
Rupees Five Lakh Ninety Thousand Four Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05234	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07602	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225666264	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113754	Destination : YAVATMAL, MS	
Name : M/S Raymond UCO Denim Pvt. Ltd.		
Address : Plot C-1,MIDC, LOHARAYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 306.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	920520.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9205.00
E. Evacuation Charges	@ 50.00	15342.00
F. Royalty	@ 14.00 % of Basic	128873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38662.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2577.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1115179.00
L. CGST	@ 2.50 % of Sub Total	27879.00
M. SGST	@ 2.50 % of Sub Total	27879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122736.00
P. Total Net Amount in Figures (J to N)		1293673.00
Rupees Twelve Lakh Ninety-Three Thousand Six Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05235	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07509	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 400	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225663763	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132573	Destination : WITHIN STATE	
Name : MITTAL TRADERS		
Address : PLOT NO 36, KALAMNA ROAD, SURYA NAGAR, OLD PARDI NAKABHANDEWADI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACCPM5203F1Z0		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	185970.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1860.00
E. Evacuation Charges	@ 50.00	3100.00
F. Royalty	@ 14.00 % of Basic	26036.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225298.00
L. CGST	@ 2.50 % of Sub Total	5632.00
M. SGST	@ 2.50 % of Sub Total	5632.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24796.00
P. Total Net Amount in Figures (J to N)		261358.00
Rupees Two Lakh Sixty-One Thousand Three Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05032	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08078	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 6000	Unit Name : 4514 GOKUL	
Unique Bid Id : 8242653	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 14459	Destination : CHANDRAPUR	
Name : Ambuja Cements Ltd.		
Address : P. O. : Upparwahi, Taluka - Korpana, Distt. : Chandrapur, Mahara		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2621.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	8492364.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	78633.00
E. Evacuation Charges	@ 50.00	131055.00
F. Royalty	@ 14.00 % of Basic	1188931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	356679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23779.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10271441.00
L. CGST	@ 2.50 % of Sub Total	256786.00
M. SGST	@ 2.50 % of Sub Total	256786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1048440.00
P. Total Net Amount in Figures (J to N)		11833453.00
Rupees One Crore Eighteen Lakh Thirty-Three Thousand Four Hundred Fifty-Three Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04822	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS03128	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 138	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	295700.00
B. Commitment/Benifiation Charges	@ 25.00	3450.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9246.00
E. Evacuation Charges	@ 50.00	6900.00
F. Royalty	@ 14.00 % of Basic	41398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12419.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	828.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369941.00
L. CGST	@ 2.50 % of Sub Total	9249.00
M. SGST	@ 2.50 % of Sub Total	9249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55200.00
P. Total Net Amount in Figures (J to N)		443639.00
Rupees Four Lakh Forty-Three Thousand Six Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05236	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS03045	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 409	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 409.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	876385.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12270.00
E. Evacuation Charges	@ 50.00	20450.00
F. Royalty	@ 14.00 % of Basic	122694.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36808.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1071061.00
L. CGST	@ 2.50 % of Sub Total	26777.00
M. SGST	@ 2.50 % of Sub Total	26777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163600.00
P. Total Net Amount in Figures (J to N)		1288215.00
Rupees Twelve Lakh Eighty-Eight Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04823	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS03047	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 286	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 286.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	612827.00
B. Commitment/Benifiation Charges	@ 25.00	7150.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19162.00
E. Evacuation Charges	@ 50.00	14300.00
F. Royalty	@ 14.00 % of Basic	85796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1716.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	766690.00
L. CGST	@ 2.50 % of Sub Total	19167.00
M. SGST	@ 2.50 % of Sub Total	19167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114400.00
P. Total Net Amount in Figures (J to N)		919424.00
Rupees Nine Lakh Nineteen Thousand Four Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04975	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS02980	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 282	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	508119.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8460.00
E. Evacuation Charges	@ 50.00	14100.00
F. Royalty	@ 14.00 % of Basic	71137.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	624580.00
L. CGST	@ 2.50 % of Sub Total	15615.00
M. SGST	@ 2.50 % of Sub Total	15615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112800.00
P. Total Net Amount in Figures (J to N)		768610.00
Rupees Seven Lakh Sixty-Eight Thousand Six Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04824	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS03094	ARV Cum DO Date	15-FEB-19
ARV Qty : 124	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 124.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	265701.00
B. Commitment/Benifiation Charges	@ 25.00	3100.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8308.00
E. Evacuation Charges	@ 50.00	6200.00
F. Royalty	@ 14.00 % of Basic	37198.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	744.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332410.00
L. CGST	@ 2.50 % of Sub Total	8310.00
M. SGST	@ 2.50 % of Sub Total	8310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49600.00
P. Total Net Amount in Figures (J to N)		398630.00
Rupees Three Lakh Ninety-Eight Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05137	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS03085	ARV Cum DO Date	15-FEB-19
ARV Qty : 177	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 177.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	409613.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5310.00
E. Evacuation Charges	@ 50.00	8850.00
F. Royalty	@ 14.00 % of Basic	57346.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	499470.00
L. CGST	@ 2.50 % of Sub Total	12487.00
M. SGST	@ 2.50 % of Sub Total	12487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70800.00
P. Total Net Amount in Figures (J to N)		595244.00
Rupees Five Lakh Ninety-Five Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04825	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS03101	ARV Cum DO Date	15-FEB-19
ARV Qty : 332	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 332.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	711393.00
B. Commitment/Benification Charges	@ 25.00	8300.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	22244.00
E. Evacuation Charges	@ 50.00	16600.00
F. Royalty	@ 14.00 % of Basic	99595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29879.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1992.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	890003.00
L. CGST	@ 2.50 % of Sub Total	22250.00
M. SGST	@ 2.50 % of Sub Total	22250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132800.00
P. Total Net Amount in Figures (J to N)		1067303.00
Rupees Ten Lakh Sixty-Seven Thousand Three Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05237	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194518FS03104	ARV Cum DO Date	15-FEB-19
ARV Qty : 192	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 192.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	411408.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5760.00
E. Evacuation Charges	@ 50.00	9600.00
F. Royalty	@ 14.00 % of Basic	57597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502796.00
L. CGST	@ 2.50 % of Sub Total	12570.00
M. SGST	@ 2.50 % of Sub Total	12570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76800.00
P. Total Net Amount in Figures (J to N)		604736.00
Rupees Six Lakh Four Thousand Seven Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04826	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS03145	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 40	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	85710.00
B. Commitment/Benification Charges	@ 25.00	1000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2680.00
E. Evacuation Charges	@ 50.00	2000.00
F. Royalty	@ 14.00 % of Basic	11999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107229.00
L. CGST	@ 2.50 % of Sub Total	2681.00
M. SGST	@ 2.50 % of Sub Total	2681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (J to N)		128591.00
Rupees One Lakh Twenty-Eight Thousand Five Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05238	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS03212	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 80	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	67497.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	945.00
E. Evacuation Charges	@ 50.00	1575.00
F. Royalty	@ 14.00 % of Basic	9450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2835.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82491.00
L. CGST	@ 2.50 % of Sub Total	2062.00
M. SGST	@ 2.50 % of Sub Total	2062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12600.00
P. Total Net Amount in Figures (J to N)		99215.00
Rupees Ninety-Nine Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05136	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS03064	ARV Cum DO Date	14-FEB-19
ARV Qty : 40	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 40.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	92568.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1200.00
E. Evacuation Charges	@ 50.00	2000.00
F. Royalty	@ 14.00 % of Basic	12960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112875.00
L. CGST	@ 2.50 % of Sub Total	2822.00
M. SGST	@ 2.50 % of Sub Total	2822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (J to N)		134519.00
Rupees One Lakh Thirty-Four Thousand Five Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04827	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS03079	ARV Cum DO Date	14-FEB-19
ARV Qty : 238	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 238.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	509975.00
B. Commitment/Benifiation Charges	@ 25.00	5950.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15946.00
E. Evacuation Charges	@ 50.00	11900.00
F. Royalty	@ 14.00 % of Basic	71397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21419.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	638015.00
L. CGST	@ 2.50 % of Sub Total	15950.00
M. SGST	@ 2.50 % of Sub Total	15950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95200.00
P. Total Net Amount in Figures (J to N)		765115.00
Rupees Seven Lakh Sixty-Five Thousand One Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04976	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS03016	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 266	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	252834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4210.00
E. Evacuation Charges	@ 50.00	7016.00
F. Royalty	@ 14.00 % of Basic	35397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	708.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310784.00
L. CGST	@ 2.50 % of Sub Total	7770.00
M. SGST	@ 2.50 % of Sub Total	7770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56128.00
P. Total Net Amount in Figures (J to N)		382452.00
Rupees Three Lakh Eighty-Two Thousand Four Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04828	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501SF00202	ARV Cum DO Date	07-FEB-19
ARV Qty : 12700	Unit Name	4501 UMRER O/C
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57654	Destination	ANUPPUR, MP
Name MB Power (Madhya Pradesh) Ltd		
Address 239, Okhla Industrial Estate, Phase II	New Delhi 110020	
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAFCM6698A1ZH		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 10751.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	22900589.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	935376.00
D. Surface Transportation Charges	@ 67.00	720347.00
E. Evacuation Charges	@ 50.00	537573.00
F. Royalty	@ 14.00 % of Basic	3206082.00
G. DMF Funds	@ 30.00 % of Royalty (State)	961825.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	64122.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29325914.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1466296.00
O. State Compensation Cess	@ 400.00	4300580.00
P. Total Net Amount in Figures (J to N)		35092790.00
Rupees Three Crore Fifty Lakh Ninety-Two Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05239	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194518SP06825	ARV Cum DO Date	06-FEB-19
ARV Qty : 400	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 225467456	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 129502	Destination	OUTSIDE STATE
Name LALWALA ENTERPRISES		
Address WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AKIPJ8532G1Z8		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 366.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1098450.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10985.00
E. Evacuation Charges	@ 50.00	18308.00
F. Royalty	@ 14.00 % of Basic	153783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46135.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3076.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1330737.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	66537.00
O. State Compensation Cess	@ 400.00	146460.00
P. Total Net Amount in Figures (J to N)		1543734.00
Rupees Fifteen Lakh Forty-Three Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05139	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06603	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467572	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	711050.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6584.00
E. Evacuation Charges	@ 50.00	10973.00
F. Royalty	@ 14.00 % of Basic	99547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1991.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	860009.00
L. CGST	@ 2.50 % of Sub Total	21500.00
M. SGST	@ 2.50 % of Sub Total	21500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87784.00
P. Total Net Amount in Figures (J to N)		990793.00
Rupees Nine Lakh Ninety Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04977	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS02892	ARV Cum DO Date : 09-FEB-19	
ARV Qty : 946	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11017001	Destination : MP	
Name : Grasim Industries Ltd.(CPP of 40 MW)		
Address : Caustic Soda Membrane Cell DivisionNaada456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 946.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	1704541.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	28380.00
E. Evacuation Charges	@ 50.00	47300.00
F. Royalty	@ 14.00 % of Basic	238636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2095221.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	104761.00
O. State Compensation Cess	@ 400.00	378400.00
P. Total Net Amount in Figures (J to N)		2578382.00
Rupees Twenty-Five Lakh Seventy-Eight Thousand Three Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04978	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD194513SF00194	ARV Cum DO Date	04-FEB-19
ARV Qty : 17085	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57368	Destination	TIRODA, MS
Name ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address VILLAGE TIRODAGONDIAO		
State Maharashtra		
State Code 27		
GSTIN No 27AAGCA4102J1ZY		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 16559.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1775.00	29393290.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1440685.00
D. Surface Transportation Charges	@ 30.00	496788.00
E. Evacuation Charges	@ 50.00	827980.00
F. Royalty	@ 14.00 % of Basic	4115061.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1234518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	82301.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37590623.00
L. CGST	@ 2.50 % of Sub Total	939766.00
M. SGST	@ 2.50 % of Sub Total	939766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6623840.00
P. Total Net Amount in Figures (J to N)		46093995.00
Rupees Four Crore Sixty Lakh Ninety-Three Thousand Nine Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05179	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06893	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 1500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225470678	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118619	Destination : OUTSIDE STATE	
Name : INDERMANI MINERAL INDIA PVT LTD		
Address : R-3 AISHWARIYA RESIDENCY TELIBANDHA RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCI9120M2ZM		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1318.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	4273301.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	39568.00
E. Evacuation Charges	@ 50.00	65946.00
F. Royalty	@ 14.00 % of Basic	598262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	179479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11965.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5168521.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	258426.00
O. State Compensation Cess	@ 400.00	527568.00
P. Total Net Amount in Figures (J to N)		5954515.00
Rupees Fifty-Nine Lakh Fifty-Four Thousand Five Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05240	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194518SP06811	ARV Cum DO Date	06-FEB-19
ARV Qty : 200	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 225467400	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 115783	Destination	MANDIDEEP, MP
Name Bhaskar Industries Pvt Ltd		
Address Plot No.15/16,Sector D,Industrial AreaMandideep462046		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACB5809M1ZP		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 119.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	359040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3590.00
E. Evacuation Charges	@ 50.00	5984.00
F. Royalty	@ 14.00 % of Basic	50266.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15080.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1005.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	434965.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21748.00
O. State Compensation Cess	@ 400.00	47872.00
P. Total Net Amount in Figures (J to N)		504585.00
Rupees Five Lakh Four Thousand Five Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05152	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06761	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467394	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130297	Destination : BETUL, MP	
Name : Betul Oil Limited		
Address : Industrial Area Kosmi ITARSI ROADBETUL460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B1Z2		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	154451.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1430.00
E. Evacuation Charges	@ 50.00	2384.00
F. Royalty	@ 14.00 % of Basic	21623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6487.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186807.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9340.00
O. State Compensation Cess	@ 400.00	19068.00
P. Total Net Amount in Figures (J to N)		215215.00
Rupees Two Lakh Fifteen Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05069	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06997	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 225469360	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS	
Name : Morarjee Textiles Limited		
Address : G-2.MIDC Indl. Area ButiboriDist :Nagpur441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 399.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	1299968.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	181996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1572203.00
L. CGST	@ 2.50 % of Sub Total	39305.00
M. SGST	@ 2.50 % of Sub Total	39305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159996.00
P. Total Net Amount in Figures (J to N)		1810809.00
Rupees Eighteen Lakh Ten Thousand Eight Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04979	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00212	ARV Cum DO Date : 25-FEB-19	
ARV Qty : 3999	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3999.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	7178205.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	347913.00
D. Surface Transportation Charges	@ 30.00	119970.00
E. Evacuation Charges	@ 50.00	199950.00
F. Royalty	@ 14.00 % of Basic	1004949.00
G. DMF Funds	@ 30.00 % of Royalty (State)	301485.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9172571.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	458629.00
O. State Compensation Cess	@ 400.00	1599600.00
P. Total Net Amount in Figures (J to N)		11230800.00
Rupees One Crore Twelve Lakh Thirty Thousand Eight Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04980	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00210	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 5000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57347	Destination : CHANAKA, WANI	
Name : SHALIVAHANA GREEN ENERGY LIMITED		
Address : 7TH FLOOR MINERVA COMPLEX94 S D RAOD.SECUNDERABAD500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AALCS2217B2ZN		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2930.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	5260265.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	254954.00
D. Surface Transportation Charges	@ 30.00	87915.00
E. Evacuation Charges	@ 50.00	146526.00
F. Royalty	@ 14.00 % of Basic	736437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	220931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14729.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6721757.00
L. CGST	@ 2.50 % of Sub Total	168044.00
M. SGST	@ 2.50 % of Sub Total	168044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1172204.00
P. Total Net Amount in Figures (J to N)		8230049.00
Rupees Eighty-Two Lakh Thirty Thousand Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04829	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501SF00198	ARV Cum DO Date	06-FEB-19
ARV Qty : 4040	Unit Name	4501 UMRER O/C
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58883	Destination	JAMNI, WARDHA
Name Manas Agro Industries & Infrastructure Privat		
Address Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104		
State Maharashtra		
State Code 27		
GSTIN No 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2589.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2190.00	5672078.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	225329.00
D. Surface Transportation Charges	@ 67.00	173529.00
E. Evacuation Charges	@ 50.00	129499.00
F. Royalty	@ 14.00 % of Basic	794091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	238227.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7248635.00
L. CGST	@ 2.50 % of Sub Total	181216.00
M. SGST	@ 2.50 % of Sub Total	181216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1035996.00
P. Total Net Amount in Figures (J to N)		8647063.00
Rupees Eighty-Six Lakh Fortv-Seven Thousand Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05241	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08073	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 250	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8241689	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23844	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	74520.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	745.00
E. Evacuation Charges	@ 50.00	1242.00
F. Royalty	@ 14.00 % of Basic	10433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90279.00
L. CGST	@ 2.50 % of Sub Total	2257.00
M. SGST	@ 2.50 % of Sub Total	2257.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9936.00
P. Total Net Amount in Figures (J to N)		104729.00
Rupees One Lakh Four Thousand Seven Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04981	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00235	ARV Cum DO Date : 12-MAR-19	
ARV Qty : 22000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : 239, Okhla Industrial Estate, Phase II	New Delhi 110020	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAF6698A1ZH		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 872.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	1566479.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75924.00
D. Surface Transportation Charges	@ 30.00	26181.00
E. Evacuation Charges	@ 50.00	43635.00
F. Royalty	@ 14.00 % of Basic	219307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4386.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2001704.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	100085.00
O. State Compensation Cess	@ 400.00	349076.00
P. Total Net Amount in Figures (J to N)		2450865.00
Rupees Twenty-Four Lakh Fifty Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04830	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01432	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 780	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 580.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1006101.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	32530.00
D. Surface Transportation Charges	@ 67.00	38920.00
E. Evacuation Charges	@ 50.00	29045.00
F. Royalty	@ 14.00 % of Basic	140854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2817.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1292523.00
L. CGST	@ 2.50 % of Sub Total	32313.00
M. SGST	@ 2.50 % of Sub Total	32313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	232356.00
P. Total Net Amount in Figures (J to N)		1589505.00
Rupees Fifteen Lakh Eighty-Nine Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04982	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01433	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 636.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	995345.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55368.00
D. Surface Transportation Charges	@ 30.00	19092.00
E. Evacuation Charges	@ 50.00	31821.00
F. Royalty	@ 14.00 % of Basic	139348.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2787.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1285565.00
L. CGST	@ 2.50 % of Sub Total	32139.00
M. SGST	@ 2.50 % of Sub Total	32139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	254564.00
P. Total Net Amount in Figures (J to N)		1604407.00
Rupees Sixteen Lakh Four Thousand Four Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04983	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01430	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 444.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	694682.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38643.00
D. Surface Transportation Charges	@ 30.00	13325.00
E. Evacuation Charges	@ 50.00	22209.00
F. Royalty	@ 14.00 % of Basic	97255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29177.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1945.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	897236.00
L. CGST	@ 2.50 % of Sub Total	22431.00
M. SGST	@ 2.50 % of Sub Total	22431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	177668.00
P. Total Net Amount in Figures (J to N)		1119766.00
Rupees Eleven Lakh Nineteen Thousand Seven Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05242	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01438	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 261	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485045	Destination : MP	
Name : MANISH AGRO-TECH LTD.		
Address : PLOT NO 90-91, SECTOR IIIDHAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	399186.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4658.00
E. Evacuation Charges	@ 50.00	7764.00
F. Royalty	@ 14.00 % of Basic	55886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1118.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	485378.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	24269.00
O. State Compensation Cess	@ 400.00	62112.00
P. Total Net Amount in Figures (J to N)		571759.00
Rupees Five Lakh Seventy-One Thousand Seven Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04984	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01434	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 833	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 599.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	937571.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52154.00
D. Surface Transportation Charges	@ 30.00	17984.00
E. Evacuation Charges	@ 50.00	29974.00
F. Royalty	@ 14.00 % of Basic	131260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2625.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1210946.00
L. CGST	@ 2.50 % of Sub Total	30274.00
M. SGST	@ 2.50 % of Sub Total	30274.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	239788.00
P. Total Net Amount in Figures (J to N)		1511282.00
Rupees Fifteen Lakh Eleven Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04985	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD194513FL01429	ARV Cum DO Date	31-JAN-19
ARV Qty : 1050	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405017	Destination	CG
Name N.R.SPONGE PVT.LTD.		
Address VILLAGE-BAHESAR, PHASE IISILTARA493111		
State Chhattisgarh		
State Code 22		
GSTIN No 22AABCN7720L1ZI		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 671.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1050852.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58455.00
D. Surface Transportation Charges	@ 30.00	20157.00
E. Evacuation Charges	@ 50.00	33595.00
F. Royalty	@ 14.00 % of Basic	147119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2942.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1357256.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	67863.00
O. State Compensation Cess	@ 400.00	268760.00
P. Total Net Amount in Figures (J to N)		1693879.00
Rupees Sixteen Lakh Ninety-Three Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04831	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01424	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 283	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485047	Destination : MP	
Name : OASIS DISTILLERIES LTD.		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	860620.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18961.00
E. Evacuation Charges	@ 50.00	14150.00
F. Royalty	@ 14.00 % of Basic	120487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1052774.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	52639.00
O. State Compensation Cess	@ 400.00	113200.00
P. Total Net Amount in Figures (J to N)		1218613.00
Rupees Twelve Lakh Eighteen Thousand Six Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04832	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01428	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 368	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485022	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 273.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	472957.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	15292.00
D. Surface Transportation Charges	@ 67.00	18296.00
E. Evacuation Charges	@ 50.00	13654.00
F. Royalty	@ 14.00 % of Basic	66214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1324.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	607601.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	30380.00
O. State Compensation Cess	@ 400.00	109228.00
P. Total Net Amount in Figures (J to N)		747209.00
Rupees Seven Lakh Forty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04833	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01414	ARV Cum DO Date	30-JAN-19
ARV Qty : 50	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485055	Destination	MH
Name CANDICO (I) LTD.		
Address M 32/38 MIDC HINGNA ROADNAGPUR440016		
State Maharashtra		
State Code 27		
GSTIN No 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	155202.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3350.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189733.00
L. CGST	@ 2.50 % of Sub Total	4743.00
M. SGST	@ 2.50 % of Sub Total	4743.00
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)		219219.00
Rupees Two Lakh Nineteen Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05087	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS02860	ARV Cum DO Date	05-FEB-19
ARV Qty : 5290	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12047002	Destination	MH
Name BILT Graphic Paper Products Limited		
Address Ballarpur Paper MillsBallarpur442901		
State Maharashtra		
State Code 27		
GSTIN No 27AADCB2230M1ZT		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1700.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	3934857.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	51009.00
E. Evacuation Charges	@ 50.00	85016.00
F. Royalty	@ 14.00 % of Basic	550880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	165264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11018.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4798044.00
L. CGST	@ 2.50 % of Sub Total	119951.00
M. SGST	@ 2.50 % of Sub Total	119951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	680124.00
P. Total Net Amount in Figures (J to N)		5718070.00
Rupees Fifty-Seven Lakh Eighteen Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04986	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS03010	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 549	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 433.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	781512.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13012.00
E. Evacuation Charges	@ 50.00	21687.00
F. Royalty	@ 14.00 % of Basic	109412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	960635.00
L. CGST	@ 2.50 % of Sub Total	24016.00
M. SGST	@ 2.50 % of Sub Total	24016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173492.00
P. Total Net Amount in Figures (J to N)		1182159.00
Rupees Eleven Lakh Eighty-Two Thousand One Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04834	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS03037	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 118	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	252845.00
B. Commitment/Benifiation Charges	@ 25.00	2950.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7906.00
E. Evacuation Charges	@ 50.00	5900.00
F. Royalty	@ 14.00 % of Basic	35398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	708.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	316326.00
L. CGST	@ 2.50 % of Sub Total	7908.00
M. SGST	@ 2.50 % of Sub Total	7908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47200.00
P. Total Net Amount in Figures (J to N)		379342.00
Rupees Three Lakh Seventy-Nine Thousand Three Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05135	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS03121	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 69	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	159680.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2070.00
E. Evacuation Charges	@ 50.00	3450.00
F. Royalty	@ 14.00 % of Basic	22355.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6707.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	447.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	194709.00
L. CGST	@ 2.50 % of Sub Total	4868.00
M. SGST	@ 2.50 % of Sub Total	4868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27600.00
P. Total Net Amount in Figures (J to N)		232045.00
Rupees Two Lakh Thirty-Two Thousand Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04835	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS03022	ARV Cum DO Date	14-FEB-19
ARV Qty : 229	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 229.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	490690.00
B. Commitment/Benifiation Charges	@ 25.00	5725.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15343.00
E. Evacuation Charges	@ 50.00	11450.00
F. Royalty	@ 14.00 % of Basic	68697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1374.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	613888.00
L. CGST	@ 2.50 % of Sub Total	15347.00
M. SGST	@ 2.50 % of Sub Total	15347.00
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)		736182.00
Rupees Seven Lakh Thirty-Six Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04836	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS02947	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 424	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 424.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	908526.00
B. Commitment/Benifiation Charges	@ 25.00	10600.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	28408.00
E. Evacuation Charges	@ 50.00	21200.00
F. Royalty	@ 14.00 % of Basic	127194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1136630.00
L. CGST	@ 2.50 % of Sub Total	28416.00
M. SGST	@ 2.50 % of Sub Total	28416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169600.00
P. Total Net Amount in Figures (J to N)		1363062.00
Rupees Thirteen Lakh Sixty-Three Thousand Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05134	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02945	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 381	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 338.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	784213.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10166.00
E. Evacuation Charges	@ 50.00	16944.00
F. Royalty	@ 14.00 % of Basic	109790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	956246.00
L. CGST	@ 2.50 % of Sub Total	23906.00
M. SGST	@ 2.50 % of Sub Total	23906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135548.00
P. Total Net Amount in Figures (J to N)		1139606.00
Rupees Eleven Lakh Thirty-Nine Thousand Six Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05133	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02989	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 121	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	280018.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3630.00
E. Evacuation Charges	@ 50.00	6050.00
F. Royalty	@ 14.00 % of Basic	39203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	784.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	341446.00
L. CGST	@ 2.50 % of Sub Total	8536.00
M. SGST	@ 2.50 % of Sub Total	8536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48400.00
P. Total Net Amount in Figures (J to N)		406918.00
Rupees Four Lakh Six Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04837	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WBD193619FL01541	ARV Cum DO Date	20-FEB-19
ARV Qty : 2500	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405016	Destination	MH
Name GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address A-22, MIDC, GROWTH CENTERTADALI442406		
State Maharashtra		
State Code 27		
GSTIN No 27AACCG0988N1Z2		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 55.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	96126.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4829.00
D. Surface Transportation Charges	@ 67.00	3719.00
E. Evacuation Charges	@ 50.00	2775.00
F. Royalty	@ 14.00 % of Basic	13458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	269.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125213.00
L. CGST	@ 2.50 % of Sub Total	3130.00
M. SGST	@ 2.50 % of Sub Total	3130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22200.00
P. Total Net Amount in Figures (J to N)		153673.00
Rupees One Lakh Fifty-Three Thousand Six Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05223	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06661	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 960	Unit Name : 4514 GOKUL	
Unique Bid Id : 225477753	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110518	Destination : WITHIN STATE	
Name : ABHISHEK COAL SERVICES		
Address : U-1/2, Shradha Appartment, H.B town ,Old Pardi naka Square,Bhan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 479.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1553548.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14385.00
E. Evacuation Charges	@ 50.00	23975.00
F. Royalty	@ 14.00 % of Basic	217497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1879004.00
L. CGST	@ 2.50 % of Sub Total	46975.00
M. SGST	@ 2.50 % of Sub Total	46975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	191796.00
P. Total Net Amount in Figures (J to N)		2164750.00
Rupees Twenty-One Lakh Sixty-Four Thousand Seven Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05191	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP07032	ARV Cum DO Date : 09-FEB-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225481310	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 106461	Destination : KATNI	
Name : Shree Kamal Lime Industries		
Address : Station road.--katni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADEPB9818L1ZH		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3290.00	657967.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	92115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1842.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	795559.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	39778.00
O. State Compensation Cess	@ 400.00	79996.00
P. Total Net Amount in Figures (J to N)		915333.00
Rupees Nine Lakh Fifteen Thousand Three Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05190	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06670	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225474070	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131150	Destination : OUTSIDE STATE	
Name : HINDUSTAN LIME CORPORATION		
Address : Opp. of Anand Dharamkanta,Vill:TikerwaraPo: Badera,Katni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AYCPS887201ZH		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	468958.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4342.00
E. Evacuation Charges	@ 50.00	7237.00
F. Royalty	@ 14.00 % of Basic	65654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1313.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	567200.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	28360.00
O. State Compensation Cess	@ 400.00	57896.00
P. Total Net Amount in Figures (J to N)		653456.00
Rupees Six Lakh Fifty-Three Thousand Four Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05243	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06782	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225469661	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105656	Destination : OUTSIDE STATE	
Name : PARASNATH COAL TRADERS - KATNI		
Address : Shahdol Raod Amlai Chock.--BURHAR484110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFGPJ1865H1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	600000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	84000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726880.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	36344.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		843224.00
Rupees Eight Lakh Fortv-Three Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05226	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06779	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225476207	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 499.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1619968.00
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	226796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68039.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1959339.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	97967.00
O. State Compensation Cess	@ 400.00	199996.00
P. Total Net Amount in Figures (J to N)		2257302.00
Rupees Twenty-Two Lakh Fifty-Seven Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05177	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06401	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467806	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124736	Destination : OUTSIDE STATE	
Name : MAHAVEER TRADING COMPANY		
Address : Behind Sanskar Bharti School, Shakti Nagar, Ram Manohar Lohiva		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALAPJ8116D1ZO		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	325000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13650.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	393060.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19653.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		452713.00
Rupees Four Lakh Fifty-Two Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05049	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06585	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 320	Unit Name : 4514 GOKUL	
Unique Bid Id : 225470112	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road ,lakhamapur, padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 269.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	878440.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8084.00
E. Evacuation Charges	@ 50.00	13473.00
F. Royalty	@ 14.00 % of Basic	122982.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1062334.00
L. CGST	@ 2.50 % of Sub Total	26558.00
M. SGST	@ 2.50 % of Sub Total	26558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107784.00
P. Total Net Amount in Figures (J to N)		1223234.00
Rupees Twelve Lakh Twenty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05203	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06347	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225468474	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130623	Destination : WITHIN STATE	
Name : BAJORIA COAL CORPORATION		
Address : BCC SHET SURVEY No 13/1 Property No1092/1CHIKHALGAON Wani,Yavatm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIMPB2312E1ZU		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	647968.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	90716.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	783713.00
L. CGST	@ 2.50 % of Sub Total	19593.00
M. SGST	@ 2.50 % of Sub Total	19593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79996.00
P. Total Net Amount in Figures (J to N)		902895.00
Rupees Nine Lakh Two Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05244	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06521	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225472464	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117960	Destination : OUTSIDE STATE	
Name : Sumit Enterprises		
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKBPS0871J1Z5		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	600000.00
B. Commitment/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	84000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726880.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	36344.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		843224.00
Rupees Eight Lakh Fortv-Three Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05073	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06551	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 110	Unit Name : 4514 GOKUL	
Unique Bid Id : 225479667	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111216	Destination : WITHIN STATE	
Name : LAXMI TRADERS		
Address : Lakhmapur nagpur road	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	179950.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1666.00
E. Evacuation Charges	@ 50.00	2777.00
F. Royalty	@ 14.00 % of Basic	25193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	504.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217648.00
L. CGST	@ 2.50 % of Sub Total	5441.00
M. SGST	@ 2.50 % of Sub Total	5441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22216.00
P. Total Net Amount in Figures (J to N)		250746.00
Rupees Two Lakh Fifty Thousand Seven Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05054	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06332	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467677	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114401	Destination : WITHIN STATE	
Name : AARAV TRADING COMPANY		
Address : N 107 SURYA NAGARNAGPUR440035		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ8120H1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 296.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	961405.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8902.00
E. Evacuation Charges	@ 50.00	14837.00
F. Royalty	@ 14.00 % of Basic	134597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2692.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1162812.00
L. CGST	@ 2.50 % of Sub Total	29070.00
M. SGST	@ 2.50 % of Sub Total	29070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118692.00
P. Total Net Amount in Figures (J to N)		1339644.00
Rupees Thirteen Lakh Thirty-Nine Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04838	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WBD193619FL01534	ARV Cum DO Date	19-FEB-19
ARV Qty : 1611	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035002	Destination	MH
Name ULTRA TECH CEMENT LTD.		
Address AWARPUR CEMENT WOKRS.CHANDRAPUR442917		
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) : 323.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.05	575620.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28102.00
D. Surface Transportation Charges	@ 67.00	21642.00
E. Evacuation Charges	@ 50.00	16151.00
F. Royalty	@ 14.00 % of Basic	80587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	747890.00
L. CGST	@ 2.50 % of Sub Total	18697.00
M. SGST	@ 2.50 % of Sub Total	18697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129204.00
P. Total Net Amount in Figures (J to N)		914488.00
Rupees Nine Lakh Fourteen Thousand Four Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04839	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FL01515	ARV Cum DO Date	16-FEB-19
ARV Qty : 600	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
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) : 600.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1099164.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52200.00
D. Surface Transportation Charges	@ 67.00	40200.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	153883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3078.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1424690.00
L. CGST	@ 2.50 % of Sub Total	35617.00
M. SGST	@ 2.50 % of Sub Total	35617.00
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)		1735924.00
Rupees Seventeen Lakh Thirty-Five Thousand Nine Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04987	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01507	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1564000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	218960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2020027.00
L. CGST	@ 2.50 % of Sub Total	50501.00
M. SGST	@ 2.50 % of Sub Total	50501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2521029.00
Rupees Twenty-Five Lakh Twenty-One Thousand Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04840	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01469	ARV Cum DO Date	06-FEB-19
ARV Qty : 549	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485059	Destination	MH
Name MORARJEE TEXTILES LTD.		
Address G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State Maharashtra		
State Code 27		
GSTIN No 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 377.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1170223.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	25259.00
E. Evacuation Charges	@ 50.00	18850.00
F. Royalty	@ 14.00 % of Basic	163831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3277.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1430589.00
L. CGST	@ 2.50 % of Sub Total	35765.00
M. SGST	@ 2.50 % of Sub Total	35765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150800.00
P. Total Net Amount in Figures (J to N)		1652919.00
Rupees Sixteen Lakh Fifty-Two Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04841	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01599	ARV Cum DO Date	28-FEB-19
ARV Qty : 102	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485055	Destination	MH
Name CANDICO (I) LTD.		
Address M 32/38 MIDC HINGNA ROADNAGPUR440016		
State Maharashtra		
State Code 27		
GSTIN No 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 20.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	63353.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1367.00
E. Evacuation Charges	@ 50.00	1021.00
F. Royalty	@ 14.00 % of Basic	8869.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77448.00
L. CGST	@ 2.50 % of Sub Total	1936.00
M. SGST	@ 2.50 % of Sub Total	1936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8164.00
P. Total Net Amount in Figures (J to N)		89484.00
Rupees Eighty-Nine Thousand Four Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04842	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WBD193619FL01542	ARV Cum DO Date	20-FEB-19
ARV Qty : 922	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035019	Destination	MH
Name ACC LTD.		
Address CEMENT NAGARCEMENT NAGAR442502		
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) : 99.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.05	176494.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8616.00
D. Surface Transportation Charges	@ 67.00	6636.00
E. Evacuation Charges	@ 50.00	4952.00
F. Royalty	@ 14.00 % of Basic	24709.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229314.00
L. CGST	@ 2.50 % of Sub Total	5733.00
M. SGST	@ 2.50 % of Sub Total	5733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39616.00
P. Total Net Amount in Figures (J to N)		280396.00
Rupees Two Lakh Eighty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05194	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01543	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 3758	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035015	Destination : MH	
Name : AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3130.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1439.94	4507689.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	272351.00
D. Surface Transportation Charges	@ 30.00	93914.00
E. Evacuation Charges	@ 50.00	156524.00
F. Royalty	@ 14.00 % of Basic	631076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	189323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12622.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5863499.00
L. CGST	@ 2.50 % of Sub Total	146587.00
M. SGST	@ 2.50 % of Sub Total	146587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1252188.00
P. Total Net Amount in Figures (J to N)		7408861.00
Rupees Seventy-Four Lakh Eight Thousand Eight Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04843	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01500	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 25	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485034	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD. (UNIT H 3)		
Address : UNIT H3, 41- 43NAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	76027.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1675.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	10644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93002.00
L. CGST	@ 2.50 % of Sub Total	2325.00
M. SGST	@ 2.50 % of Sub Total	2325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (J to N)		107652.00
Rupees One Lakh Seven Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04988	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01576	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 541	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	363622.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17933.00
D. Surface Transportation Charges	@ 30.00	6184.00
E. Evacuation Charges	@ 50.00	10307.00
F. Royalty	@ 14.00 % of Basic	50907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1018.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	465243.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23262.00
O. State Compensation Cess	@ 400.00	82452.00
P. Total Net Amount in Figures (J to N)		570957.00
Rupees Five Lakh Seventy Thousand Nine Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04844	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FL01556	ARV Cum DO Date	22-FEB-19
ARV Qty : 707	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485012	Destination	MH
Name INNOVATIVE TEXTILES LTD.		
Address T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State Maharashtra		
State Code 27		
GSTIN No 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 208.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	360862.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18126.00
D. Surface Transportation Charges	@ 67.00	13959.00
E. Evacuation Charges	@ 50.00	10418.00
F. Royalty	@ 14.00 % of Basic	50521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1010.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	470052.00
L. CGST	@ 2.50 % of Sub Total	11751.00
M. SGST	@ 2.50 % of Sub Total	11751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83340.00
P. Total Net Amount in Figures (J to N)		576894.00
Rupees Five Lakh Seventy-Six Thousand Eight Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05173	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01483	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 885	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 885.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1439.94	1274347.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76995.00
D. Surface Transportation Charges	@ 30.00	26550.00
E. Evacuation Charges	@ 50.00	44250.00
F. Royalty	@ 14.00 % of Basic	178409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3568.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1657642.00
L. CGST	@ 2.50 % of Sub Total	41441.00
M. SGST	@ 2.50 % of Sub Total	41441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	354000.00
P. Total Net Amount in Figures (J to N)		2094524.00
Rupees Twenty Lakh Ninety-Four Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05063	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06957	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467430	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111875	Destination : WITHIN STATE	
Name : AGNIDOOT ENTERPRISES		
Address : MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	324000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391875.00
L. CGST	@ 2.50 % of Sub Total	9797.00
M. SGST	@ 2.50 % of Sub Total	9797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		451469.00
Rupees Four Lakh Fifty-One Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05158	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP06596	ARV Cum DO Date	01-FEB-19
ARV Qty : 400	Unit Name	4514 GOKUL
Unique Bid Id : 225474486	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 128105	Destination	OUTSIDE STATE
Name Daksh Coal Corporation		
Address 98, Tirupati nagar, airport roadindore452005		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AGNPA1599H1ZE		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 311.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1010750.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9359.00
E. Evacuation Charges	@ 50.00	15598.00
F. Royalty	@ 14.00 % of Basic	141505.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2830.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1222494.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	61125.00
O. State Compensation Cess	@ 400.00	124784.00
P. Total Net Amount in Figures (J to N)		1408403.00
Rupees Fourteen Lakh Eight Thousand Four Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05245	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194518SP06702	ARV Cum DO Date	02-FEB-19
ARV Qty : 800	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 225469485	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 105960	Destination	WITHIN STATE
Name Shree Agarwal Coal India Pvt.Ltd		
Address Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 628.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1885950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	18860.00
E. Evacuation Charges	@ 50.00	31433.00
F. Royalty	@ 14.00 % of Basic	264033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79210.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5281.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2284767.00
L. CGST	@ 2.50 % of Sub Total	57119.00
M. SGST	@ 2.50 % of Sub Total	57119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	251460.00
P. Total Net Amount in Figures (J to N)		2650465.00
Rupees Twenty-Six Lakh Fifty Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04989	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WUD194513SP08311	ARV Cum DO Date	18-MAR-19
ARV Qty : 5369	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 8245882	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 9923	Destination	BUTIBORI
Name INDO RAMA SYN (I) LTD		
Address A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122		
State Maharashtra		
State Code 27		
GSTIN No 27AAACI1530L1ZO		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 449.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	1282766.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13489.00
E. Evacuation Charges	@ 50.00	22481.00
F. Royalty	@ 14.00 % of Basic	179587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3592.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1555791.00
L. CGST	@ 2.50 % of Sub Total	38895.00
M. SGST	@ 2.50 % of Sub Total	38895.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179848.00
P. Total Net Amount in Figures (J to N)		1813429.00
Rupees Eighteen Lakh Thirteen Thousand Four Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05070	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06487	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 225475660	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111211	Destination : WITHIN STATE	
Name : Garg traders		
Address : Lakhmapur nagpur road	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	478742.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4433.00
E. Evacuation Charges	@ 50.00	7388.00
F. Royalty	@ 14.00 % of Basic	67024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20107.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	579034.00
L. CGST	@ 2.50 % of Sub Total	14476.00
M. SGST	@ 2.50 % of Sub Total	14476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59104.00
P. Total Net Amount in Figures (J to N)		667090.00
Rupees Six Lakh Sixty-Seven Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05149	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP06493	ARV Cum DO Date	30-JAN-19
ARV Qty : 260	Unit Name	4514 GOKUL
Unique Bid Id : 225467841	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 129890	Destination	WITHIN STATE
Name KUSH COMMODITIES		
Address BLOCK NO 213 SHRIRAM SHYAM TOWER 2nd FLOOR S V PATEL MARGKINGSW.		
State Maharashtra		
State Code 27		
GSTIN No 27BJBPA4235L1ZE		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 162.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	527508.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4869.00
E. Evacuation Charges	@ 50.00	8116.00
F. Royalty	@ 14.00 % of Basic	73851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	637976.00
L. CGST	@ 2.50 % of Sub Total	15949.00
M. SGST	@ 2.50 % of Sub Total	15949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64924.00
P. Total Net Amount in Figures (J to N)		734798.00
Rupees Seven Lakh Thirty-Four Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05246	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06548	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225474669	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 259.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	778740.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7787.00
E. Evacuation Charges	@ 50.00	12979.00
F. Royalty	@ 14.00 % of Basic	109024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32707.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	943417.00
L. CGST	@ 2.50 % of Sub Total	23585.00
M. SGST	@ 2.50 % of Sub Total	23585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103832.00
P. Total Net Amount in Figures (J to N)		1094419.00
Rupees Ten Lakh Ninety-Four Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05247	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194518SP06334	ARV Cum DO Date	29-JAN-19
ARV Qty : 1470	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 225474021	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 118627	Destination	WITHIN STATE
Name AGARWAL COAL CORPORATION PVT. LTD.		
Address Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State Maharashtra		
State Code 27		
GSTIN No 27AACCA8468K1Z7		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 231.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	695220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6952.00
E. Evacuation Charges	@ 50.00	11587.00
F. Royalty	@ 14.00 % of Basic	97331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1947.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	842236.00
L. CGST	@ 2.50 % of Sub Total	21056.00
M. SGST	@ 2.50 % of Sub Total	21056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92696.00
P. Total Net Amount in Figures (J to N)		977044.00
Rupees Nine Lakh Seventy-Seven Thousand Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05189	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06544	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467392	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 106216	Destination : KATNI	
Name : K.L. Industries		
Address : Near Madhav Nagar Gate.--KATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJDPS5817P1ZP		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	676609.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6265.00
E. Evacuation Charges	@ 50.00	10442.00
F. Royalty	@ 14.00 % of Basic	94725.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28418.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1895.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	818354.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	40918.00
O. State Compensation Cess	@ 400.00	83532.00
P. Total Net Amount in Figures (J to N)		942804.00
Rupees Nine Lakh Forty-Two Thousand Eight Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04990	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00184	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 17999	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : 239, Okhla Industrial Estate, Phase II	New Delhi 110020	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2878.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	5167320.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	250450.00
D. Surface Transportation Charges	@ 30.00	86362.00
E. Evacuation Charges	@ 50.00	143937.00
F. Royalty	@ 14.00 % of Basic	723425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	217028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14469.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6602991.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	330150.00
O. State Compensation Cess	@ 400.00	1151492.00
P. Total Net Amount in Figures (J to N)		8084633.00
Rupees Eighty Lakh Eighty-Four Thousand Six Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05215	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06584	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225480471	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122340	Destination : OUTSIDE STATE	
Name : mahamaya coal company		
Address : Goel bhawan,Street no.8 Raiendra Nagarsatna485001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKOPG6389G1ZU		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	648000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	90720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	783750.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	39188.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		902938.00
Rupees Nine Lakh Two Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05248	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06664	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225472460	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131318	Destination : OUTSIDE STATE	
Name : Adeesh Enterprises		
Address : H No 21/1 3rd LINE WARD No 32NR HDFC BANK SUBHASH ITARSI HOSHAN		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALOPJ3205D1ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	151230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1512.00
E. Evacuation Charges	@ 50.00	2521.00
F. Royalty	@ 14.00 % of Basic	21172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183210.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9161.00
O. State Compensation Cess	@ 400.00	20164.00
P. Total Net Amount in Figures (J to N)		212535.00
Rupees Two Lakh Twelve Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05249	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06930	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 150	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225472019	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132213	Destination : WITHIN STATE	
Name : SRD COAL PVT LTD.		
Address : 15 PRATIBHA MAHAL NANDANVAN MAIN ROADNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAVCS595301Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	450000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4500.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	63000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545160.00
L. CGST	@ 2.50 % of Sub Total	13629.00
M. SGST	@ 2.50 % of Sub Total	13629.00
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)		632418.00
Rupees Six Lakh Thirty-Two Thousand Four Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05077	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06765	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 140	Unit Name : 4514 GOKUL	
Unique Bid Id : 225469902	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113938	Destination : OUTSIDE STATE	
Name : Dassani Sales		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	376909.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3490.00
E. Evacuation Charges	@ 50.00	5817.00
F. Royalty	@ 14.00 % of Basic	52767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1055.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	455868.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	22793.00
O. State Compensation Cess	@ 400.00	46532.00
P. Total Net Amount in Figures (J to N)		525193.00
Rupees Five Lakh Twenty-Five Thousand One Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05072	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP07015	ARV Cum DO Date	08-FEB-19
ARV Qty : 750	Unit Name	4514 GOKUL
Unique Bid Id : 225470501	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 122148	Destination	WITHIN STATE
Name SHYAM TADRING COMPANY		
Address FLAT NO 204,PIRTAM GOODWILL,PLOT NO.1 WARDHANNAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AGHPA9815E1ZJ		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 633.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	2052961.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	19009.00
E. Evacuation Charges	@ 50.00	31682.00
F. Royalty	@ 14.00 % of Basic	287415.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5748.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2483040.00
L. CGST	@ 2.50 % of Sub Total	62076.00
M. SGST	@ 2.50 % of Sub Total	62076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	253452.00
P. Total Net Amount in Figures (J to N)		2860644.00
Rupees Twenty-Eight Lakh Sixty Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05250	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS03091	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 259	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 259.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	554972.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7770.00
E. Evacuation Charges	@ 50.00	12950.00
F. Royalty	@ 14.00 % of Basic	77696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1554.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	678251.00
L. CGST	@ 2.50 % of Sub Total	16956.00
M. SGST	@ 2.50 % of Sub Total	16956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103600.00
P. Total Net Amount in Figures (J to N)		815763.00
Rupees Eight Lakh Fifteen Thousand Seven Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04991	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS03113	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 109	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	196401.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3270.00
E. Evacuation Charges	@ 50.00	5450.00
F. Royalty	@ 14.00 % of Basic	27496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	550.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	241416.00
L. CGST	@ 2.50 % of Sub Total	6035.00
M. SGST	@ 2.50 % of Sub Total	6035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43600.00
P. Total Net Amount in Figures (J to N)		297086.00
Rupees Two Lakh Ninety-Seven Thousand Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05184	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06926	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225472510	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128664	Destination : KATNI	
Name : SHREE RBLC COMPANY (INDIA)		
Address : BHARGAVA LANE NAI BASTIKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADCPB6946P3ZA		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	467810.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4305.00
E. Evacuation Charges	@ 50.00	7175.00
F. Royalty	@ 14.00 % of Basic	65493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1310.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	565741.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	28287.00
O. State Compensation Cess	@ 400.00	57400.00
P. Total Net Amount in Figures (J to N)		651428.00
Rupees Six Lakh Fifty-One Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05067	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06723	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467892	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113471	Destination : OUTSIDE STATE	
Name : JYOTIKA INDUSTRIES		
Address : M.I.G-31,Vaishali NagarBhilai490023		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ACGPJ9743D1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	650000.00
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	91000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	786120.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	39306.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		905426.00
Rupees Nine Lakh Five Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05251	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07652	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225663203	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122294	Destination : WADODA, MAHARASHTRA	
Name : SHWETA PAPER INDUSTRIES PVT. LTD.		
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	345780.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3458.00
E. Evacuation Charges	@ 50.00	5763.00
F. Royalty	@ 14.00 % of Basic	48409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	968.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	418901.00
L. CGST	@ 2.50 % of Sub Total	10473.00
M. SGST	@ 2.50 % of Sub Total	10473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46104.00
P. Total Net Amount in Figures (J to N)		485951.00
Rupees Four Lakh Eighty-Five Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05252	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06970	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225469371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117232	Destination : OUTSIDE STATE	
Name : G.K.TRANSPORT COMPANY		
Address : opp LIC office,parasia Dist Chindwaraparasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 498.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1495080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14951.00
E. Evacuation Charges	@ 50.00	24918.00
F. Royalty	@ 14.00 % of Basic	209311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1811239.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	90562.00
O. State Compensation Cess	@ 400.00	199344.00
P. Total Net Amount in Figures (J to N)		2101145.00
Rupees Twenty-One Lakh One Thousand One Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05225	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06869	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225469820	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110511	Destination : WITHIN STATE	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address : 15-B.Pushokuni Com.Complex, RamdasbethNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 896.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	2904919.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	26897.00
E. Evacuation Charges	@ 50.00	44829.00
F. Royalty	@ 14.00 % of Basic	406689.00
G. DMF Funds	@ 30.00 % of Royalty (State)	122007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3513475.00
L. CGST	@ 2.50 % of Sub Total	87837.00
M. SGST	@ 2.50 % of Sub Total	87837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	358632.00
P. Total Net Amount in Figures (J to N)		4047781.00
Rupees Forty Lakh Forty-Seven Thousand Seven Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04845	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501SF00230	ARV Cum DO Date	06-MAR-19
ARV Qty : 16000	Unit Name	4501 UMRER O/C
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58018	Destination	SINGRAULI, NIGRIE
Name Jaypee Nigrie Super Thermal Power Project(A u		
Address Nirman Sadan, Sector - 128, Noida 201304, U.P.Noida201304		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACJ6297K4Z6		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 4996.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2290.00	11442329.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	434709.00
D. Surface Transportation Charges	@ 67.00	334776.00
E. Evacuation Charges	@ 50.00	249832.00
F. Royalty	@ 14.00 % of Basic	1601926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	480578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	32039.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14576189.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	728809.00
O. State Compensation Cess	@ 400.00	1998660.00
P. Total Net Amount in Figures (J to N)		17303658.00
Rupees One Crore Seventy-Three Lakh Three Thousand Six Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05253	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08297	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 8000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8242677	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 14459	Destination : CHANDRAPUR	
Name : Ambuja Cements Ltd.		
Address : P. O. : Upparwahi, Taluka - Korpana, Distt. : Chandrapur, Mahara		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	211680.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2117.00
E. Evacuation Charges	@ 50.00	3528.00
F. Royalty	@ 14.00 % of Basic	29635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	256444.00
L. CGST	@ 2.50 % of Sub Total	6411.00
M. SGST	@ 2.50 % of Sub Total	6411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28224.00
P. Total Net Amount in Figures (J to N)		297490.00
Rupees Two Lakh Ninety-Seven Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05154	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06383	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225470560	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127052	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	85865.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	793.00
E. Evacuation Charges	@ 50.00	1321.00
F. Royalty	@ 14.00 % of Basic	12021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103846.00
L. CGST	@ 2.50 % of Sub Total	2596.00
M. SGST	@ 2.50 % of Sub Total	2596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10568.00
P. Total Net Amount in Figures (J to N)		119606.00
Rupees One Lakh Nineteen Thousand Six Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05213	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06406	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225468106	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130576	Destination : WITHIN STATE	
Name : MARUTI TRADERS		
Address : JAI JALARAM COMPLEX OPP SAINIK PETROL PUMP PADOLI NAGPUR ROADCH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ARMPA5121D1ZA		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	381575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3533.00
E. Evacuation Charges	@ 50.00	5889.00
F. Royalty	@ 14.00 % of Basic	53421.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1068.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	461512.00
L. CGST	@ 2.50 % of Sub Total	11538.00
M. SGST	@ 2.50 % of Sub Total	11538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47108.00
P. Total Net Amount in Figures (J to N)		531696.00
Rupees Five Lakh Thirty-One Thousand Six Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05147	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06365	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 310	Unit Name : 4514 GOKUL	
Unique Bid Id : 225472472	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 255.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	833582.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7671.00
E. Evacuation Charges	@ 50.00	12785.00
F. Royalty	@ 14.00 % of Basic	116701.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2334.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1008083.00
L. CGST	@ 2.50 % of Sub Total	25202.00
M. SGST	@ 2.50 % of Sub Total	25202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102280.00
P. Total Net Amount in Figures (J to N)		1160767.00
Rupees Eleven Lakh Sixty Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04992	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00185	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 11999	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : 239, Okhla Industrial Estate, Phase II	New Delhi 110020	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAF6698A1ZH		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2679.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	4809846.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	233123.00
D. Surface Transportation Charges	@ 30.00	80387.00
E. Evacuation Charges	@ 50.00	133979.00
F. Royalty	@ 14.00 % of Basic	673378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	202013.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13468.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6146194.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	307310.00
O. State Compensation Cess	@ 400.00	1071832.00
P. Total Net Amount in Figures (J to N)		7525336.00
Rupees Seventy-Five Lakh Twenty-Five Thousand Three Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05155	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP06389	ARV Cum DO Date	29-JAN-19
ARV Qty : 400	Unit Name	4514 GOKUL
Unique Bid Id : 225467455	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 129502	Destination	OUTSIDE STATE
Name LALWALA ENTERPRISES		
Address WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AKIPJ8532G1Z8		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 300.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	972227.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9002.00
E. Evacuation Charges	@ 50.00	15004.00
F. Royalty	@ 14.00 % of Basic	136112.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40834.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1175901.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	58795.00
O. State Compensation Cess	@ 400.00	120028.00
P. Total Net Amount in Figures (J to N)		1354724.00
Rupees Thirteen Lakh Fifty-Four Thousand Seven Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05132	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS03019	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 153	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	354073.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4590.00
E. Evacuation Charges	@ 50.00	7650.00
F. Royalty	@ 14.00 % of Basic	49570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	991.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431745.00
L. CGST	@ 2.50 % of Sub Total	10794.00
M. SGST	@ 2.50 % of Sub Total	10794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61200.00
P. Total Net Amount in Figures (J to N)		514533.00
Rupees Five Lakh Fourteen Thousand Five Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05131	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS03082	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 79	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	182822.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2370.00
E. Evacuation Charges	@ 50.00	3950.00
F. Royalty	@ 14.00 % of Basic	25595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222928.00
L. CGST	@ 2.50 % of Sub Total	5573.00
M. SGST	@ 2.50 % of Sub Total	5573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31600.00
P. Total Net Amount in Figures (J to N)		265674.00
Rupees Two Lakh Sixty-Five Thousand Six Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05254	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194518FS02871	ARV Cum DO Date	08-FEB-19
ARV Qty : 823	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12037003	Destination	MH
Name Maratha Cement Works		
Address (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 729.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	1563565.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	21891.00
E. Evacuation Charges	@ 50.00	36485.00
F. Royalty	@ 14.00 % of Basic	218899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1910888.00
L. CGST	@ 2.50 % of Sub Total	47772.00
M. SGST	@ 2.50 % of Sub Total	47772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	291880.00
P. Total Net Amount in Figures (J to N)		2298312.00
Rupees Twenty-Two Lakh Ninety-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05130	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS02914	ARV Cum DO Date	12-FEB-19
ARV Qty : 131	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 127.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	294366.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3816.00
E. Evacuation Charges	@ 50.00	6360.00
F. Royalty	@ 14.00 % of Basic	41211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358940.00
L. CGST	@ 2.50 % of Sub Total	8974.00
M. SGST	@ 2.50 % of Sub Total	8974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50880.00
P. Total Net Amount in Figures (J to N)		427768.00
Rupees Four Lakh Twenty-Seven Thousand Seven Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05129	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS03220	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 219	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	57207.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	742.00
E. Evacuation Charges	@ 50.00	1236.00
F. Royalty	@ 14.00 % of Basic	8009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69757.00
L. CGST	@ 2.50 % of Sub Total	1744.00
M. SGST	@ 2.50 % of Sub Total	1744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9888.00
P. Total Net Amount in Figures (J to N)		83133.00
Rupees Eighty-Three Thousand One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05128	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS03119	ARV Cum DO Date	15-FEB-19
ARV Qty : 256	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 256.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	592435.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7680.00
E. Evacuation Charges	@ 50.00	12800.00
F. Royalty	@ 14.00 % of Basic	82941.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1659.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	722397.00
L. CGST	@ 2.50 % of Sub Total	18060.00
M. SGST	@ 2.50 % of Sub Total	18060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102400.00
P. Total Net Amount in Figures (J to N)		860917.00
Rupees Eight Lakh Sixty Thousand Nine Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05255	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS02959	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 511	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 511.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	1094945.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15330.00
E. Evacuation Charges	@ 50.00	25550.00
F. Royalty	@ 14.00 % of Basic	153292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45988.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3066.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1338171.00
L. CGST	@ 2.50 % of Sub Total	33454.00
M. SGST	@ 2.50 % of Sub Total	33454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	204400.00
P. Total Net Amount in Figures (J to N)		1609479.00
Rupees Sixteen Lakh Nine Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04993	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01523	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 225	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405009	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8, MIDC, MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	302118.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16806.00
D. Surface Transportation Charges	@ 30.00	5795.00
E. Evacuation Charges	@ 50.00	9659.00
F. Royalty	@ 14.00 % of Basic	42297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	390210.00
L. CGST	@ 2.50 % of Sub Total	9755.00
M. SGST	@ 2.50 % of Sub Total	9755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77268.00
P. Total Net Amount in Figures (J to N)		486988.00
Rupees Four Lakh Eighty-Six Thousand Nine Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04846	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01525	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 1846	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
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) : 1756.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.05	3130705.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	152842.00
D. Surface Transportation Charges	@ 67.00	117706.00
E. Evacuation Charges	@ 50.00	87840.00
F. Royalty	@ 14.00 % of Basic	438299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8766.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4067648.00
L. CGST	@ 2.50 % of Sub Total	101691.00
M. SGST	@ 2.50 % of Sub Total	101691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	702720.00
P. Total Net Amount in Figures (J to N)		4973750.00
Rupees Forty-Nine Lakh Seventy-Three Thousand Seven Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04847	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01470	ARV Cum DO Date	06-FEB-19
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485059	Destination	MH
Name MORARJEE TEXTILES LTD.		
Address G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State Maharashtra		
State Code 27		
GSTIN No 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 400.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1242361.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	26816.00
E. Evacuation Charges	@ 50.00	20012.00
F. Royalty	@ 14.00 % of Basic	173931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3479.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1518778.00
L. CGST	@ 2.50 % of Sub Total	37969.00
M. SGST	@ 2.50 % of Sub Total	37969.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160096.00
P. Total Net Amount in Figures (J to N)		1754812.00
Rupees Seventeen Lakh Fifty-Four Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05256	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194518SP06960	ARV Cum DO Date	08-FEB-19
ARV Qty : 400	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 225473786	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 110511	Destination	WITHIN STATE
Name ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address 15-B.Pushokuni Com.Complex, RamdasbethNAGPUR440010		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA6999A1ZL		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 375.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1125570.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11256.00
E. Evacuation Charges	@ 50.00	18760.00
F. Royalty	@ 14.00 % of Basic	157580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1363592.00
L. CGST	@ 2.50 % of Sub Total	34090.00
M. SGST	@ 2.50 % of Sub Total	34090.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150076.00
P. Total Net Amount in Figures (J to N)		1581848.00
Rupees Fifteen Lakh Eighty-One Thousand Eight Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04848	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00239	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 12000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2167.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	4617244.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	188592.00
D. Surface Transportation Charges	@ 67.00	145237.00
E. Evacuation Charges	@ 50.00	108386.00
F. Royalty	@ 14.00 % of Basic	646414.00
G. DMF Funds	@ 30.00 % of Royalty (State)	193924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12928.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5912725.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	295636.00
O. State Compensation Cess	@ 400.00	867088.00
P. Total Net Amount in Figures (J to N)		7075449.00
Rupees Seventy Lakh Seventy-Five Thousand Four Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04849	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501SF00233	ARV Cum DO Date	07-MAR-19
ARV Qty : 4000	Unit Name	4501 UMRER O/C
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57657	Destination	CHHATTISGARH
Name KSK Mahanadi Power Company Limited		
Address 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hyderabad500033	
State Chhattisgarh		
State Code 22		
GSTIN No 22AADCK6843M1ZB		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 728.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	1552664.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63419.00
D. Surface Transportation Charges	@ 67.00	48840.00
E. Evacuation Charges	@ 50.00	36448.00
F. Royalty	@ 14.00 % of Basic	217373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65212.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1988303.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	99415.00
O. State Compensation Cess	@ 400.00	291580.00
P. Total Net Amount in Figures (J to N)		2379298.00
Rupees Twenty-Three Lakh Seventy-Nine Thousand Two Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05257	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06439	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225470258	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	225840.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2258.00
E. Evacuation Charges	@ 50.00	3764.00
F. Royalty	@ 14.00 % of Basic	31618.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9485.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273597.00
L. CGST	@ 2.50 % of Sub Total	6840.00
M. SGST	@ 2.50 % of Sub Total	6840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30112.00
P. Total Net Amount in Figures (J to N)		317389.00
Rupees Three Lakh Seventeen Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05144	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06339	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 60	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467479	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129521	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AYGPA0013M1ZU		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	97589.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	904.00
E. Evacuation Charges	@ 50.00	1506.00
F. Royalty	@ 14.00 % of Basic	13662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118033.00
L. CGST	@ 2.50 % of Sub Total	2951.00
M. SGST	@ 2.50 % of Sub Total	2951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12048.00
P. Total Net Amount in Figures (J to N)		135983.00
Rupees One Lakh Thirty-Five Thousand Nine Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05046	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06385	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 750	Unit Name : 4514 GOKUL	
Unique Bid Id : 225480161	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 354.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1148256.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10632.00
E. Evacuation Charges	@ 50.00	17720.00
F. Royalty	@ 14.00 % of Basic	160756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48227.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3215.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1388806.00
L. CGST	@ 2.50 % of Sub Total	34720.00
M. SGST	@ 2.50 % of Sub Total	34720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141760.00
P. Total Net Amount in Figures (J to N)		1600006.00
Rupees Sixteen Lakh Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05045	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06367	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 5000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225468089	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BILDING NO.3, NEAR RAJWADA PALACE, OP		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3365.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	10904706.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	100970.00
E. Evacuation Charges	@ 50.00	168283.00
F. Royalty	@ 14.00 % of Basic	1526659.00
G. DMF Funds	@ 30.00 % of Royalty (State)	457998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	30533.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13189149.00
L. CGST	@ 2.50 % of Sub Total	329729.00
M. SGST	@ 2.50 % of Sub Total	329729.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1346260.00
P. Total Net Amount in Figures (J to N)		15194867.00
Rupees One Crore Fifty-One Lakh Ninety-Four Thousand Eight Hundred Sixty-Seven On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05064	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP06440	ARV Cum DO Date	29-JAN-19
ARV Qty : 500	Unit Name	4514 GOKUL
Unique Bid Id : 225468753	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111076	Destination	WITHIN STATE
Name RATHI UDYOG		
Address 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR440032		
State Maharashtra		
State Code 27		
GSTIN No 27AAJHS4173D1Z1		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 314.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1020470.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9449.00
E. Evacuation Charges	@ 50.00	15748.00
F. Royalty	@ 14.00 % of Basic	142866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2857.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1234250.00
L. CGST	@ 2.50 % of Sub Total	30856.00
M. SGST	@ 2.50 % of Sub Total	30856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125984.00
P. Total Net Amount in Figures (J to N)		1421946.00
Rupees Fourteen Lakh Twenty-One Thousand Nine Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05258	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06543	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467805	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : OUTSIDE STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	431850.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4319.00
E. Evacuation Charges	@ 50.00	7197.00
F. Royalty	@ 14.00 % of Basic	60459.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	523172.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	26159.00
O. State Compensation Cess	@ 400.00	57580.00
P. Total Net Amount in Figures (J to N)		606911.00
Rupees Six Lakh Six Thousand Nine Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05205	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01520	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 333	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405007	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD,		
Address : PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 277.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	379429.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24183.00
D. Surface Transportation Charges	@ 30.00	8339.00
E. Evacuation Charges	@ 50.00	13899.00
F. Royalty	@ 14.00 % of Basic	53120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1062.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	495968.00
L. CGST	@ 2.50 % of Sub Total	12399.00
M. SGST	@ 2.50 % of Sub Total	12399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111188.00
P. Total Net Amount in Figures (J to N)		631954.00
Rupees Six Lakh Thirty-One Thousand Nine Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04850	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01524	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	210559.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10577.00
D. Surface Transportation Charges	@ 67.00	8145.00
E. Evacuation Charges	@ 50.00	6079.00
F. Royalty	@ 14.00 % of Basic	29478.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	590.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	274271.00
L. CGST	@ 2.50 % of Sub Total	6857.00
M. SGST	@ 2.50 % of Sub Total	6857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48628.00
P. Total Net Amount in Figures (J to N)		336613.00
Rupees Three Lakh Thirty-Six Thousand Six Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04851	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01479	ARV Cum DO Date : 09-FEB-19	
ARV Qty : 641	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485049	Destination : MP	
Name : ITARSI OILS & FLOURS PVT LTD.		
Address : KHEDA INDUSTRIAL AREAITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 579.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1003642.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	32450.00
D. Surface Transportation Charges	@ 67.00	38824.00
E. Evacuation Charges	@ 50.00	28974.00
F. Royalty	@ 14.00 % of Basic	140510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2810.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1289363.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	64468.00
O. State Compensation Cess	@ 400.00	231788.00
P. Total Net Amount in Figures (J to N)		1585619.00
Rupees Fifteen Lakh Eighty-Five Thousand Six Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04852	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01487	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	310404.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	43457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13037.00
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)	:	379467.00
L. CGST	@ 2.50 % of Sub Total	9487.00
M. SGST	@ 2.50 % of Sub Total	9487.00
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)		438441.00
Rupees Four Lakh Thirty-Eight Thousand Four Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04853	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01506	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 1108	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 839.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1453339.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	73003.00
D. Surface Transportation Charges	@ 67.00	56220.00
E. Evacuation Charges	@ 50.00	41956.00
F. Royalty	@ 14.00 % of Basic	203467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4069.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1893094.00
L. CGST	@ 2.50 % of Sub Total	47327.00
M. SGST	@ 2.50 % of Sub Total	47327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	335644.00
P. Total Net Amount in Figures (J to N)		2323392.00
Rupees Twenty-Three Lakh Twenty-Three Thousand Three Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05172	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01554	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 3050	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1156.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1439.94	1665579.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	100633.00
D. Surface Transportation Charges	@ 30.00	34701.00
E. Evacuation Charges	@ 50.00	57835.00
F. Royalty	@ 14.00 % of Basic	233181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4664.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2166547.00
L. CGST	@ 2.50 % of Sub Total	54164.00
M. SGST	@ 2.50 % of Sub Total	54164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	462680.00
P. Total Net Amount in Figures (J to N)		2737555.00
Rupees Twenty-Seven Lakh Thirty-Seven Thousand Five Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05259	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01560	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	64629.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	754.00
E. Evacuation Charges	@ 50.00	1257.00
F. Royalty	@ 14.00 % of Basic	9048.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78583.00
L. CGST	@ 2.50 % of Sub Total	1965.00
M. SGST	@ 2.50 % of Sub Total	1965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10056.00
P. Total Net Amount in Figures (J to N)		92569.00
Rupees Ninety-Two Thousand Five Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05196	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FL01513	ARV Cum DO Date	16-FEB-19
ARV Qty : 1605	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035025	Destination	MH
Name ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1605.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1439.94	2311104.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	139635.00
D. Surface Transportation Charges	@ 30.00	48150.00
E. Evacuation Charges	@ 50.00	80250.00
F. Royalty	@ 14.00 % of Basic	323555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97067.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6471.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3006232.00
L. CGST	@ 2.50 % of Sub Total	75156.00
M. SGST	@ 2.50 % of Sub Total	75156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	642000.00
P. Total Net Amount in Figures (J to N)		3798544.00
Rupees Thirty-Seven Lakh Ninety-Eight Thousand Five Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04854	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01582	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 191	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485018	Destination : MH	
Name : ANKIT PULPS AND BORDS PVT LTD.		
Address : 39/2 BHILGAON POST KHAIRINAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	107038.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5377.00
D. Surface Transportation Charges	@ 67.00	4141.00
E. Evacuation Charges	@ 50.00	3090.00
F. Royalty	@ 14.00 % of Basic	14985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139427.00
L. CGST	@ 2.50 % of Sub Total	3486.00
M. SGST	@ 2.50 % of Sub Total	3486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24720.00
P. Total Net Amount in Figures (J to N)		171119.00
Rupees One Lakh Seventy-One Thousand One Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04855	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01538	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 203	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
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) : 98.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	180519.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8573.00
D. Surface Transportation Charges	@ 67.00	6602.00
E. Evacuation Charges	@ 50.00	4927.00
F. Royalty	@ 14.00 % of Basic	25273.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233981.00
L. CGST	@ 2.50 % of Sub Total	5850.00
M. SGST	@ 2.50 % of Sub Total	5850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39416.00
P. Total Net Amount in Figures (J to N)		285097.00
Rupees Two Lakh Eighty-Five Thousand Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05146	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06865	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 510	Unit Name : 4514 GOKUL	
Unique Bid Id : 225477707	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130334	Destination : WITHIN STATE	
Name : Aradhya Traders		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 381.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1236028.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11445.00
E. Evacuation Charges	@ 50.00	19075.00
F. Royalty	@ 14.00 % of Basic	173044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3461.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1494966.00
L. CGST	@ 2.50 % of Sub Total	37374.00
M. SGST	@ 2.50 % of Sub Total	37374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152596.00
P. Total Net Amount in Figures (J to N)		1722310.00
Rupees Seventeen Lakh Twenty-Two Thousand Three Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05218	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06900	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467421	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115393	Destination : PANDANA, MP	
Name : khandwa oils- unit of IOFL		
Address : KN Building Subhash Road Raipur 492001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	551254.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5104.00
E. Evacuation Charges	@ 50.00	8507.00
F. Royalty	@ 14.00 % of Basic	77176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	666738.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	33337.00
O. State Compensation Cess	@ 400.00	68056.00
P. Total Net Amount in Figures (J to N)		768131.00
Rupees Seven Lakh Sixty-Eight Thousand One Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05260	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07006	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 400	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225471643	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 302.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	906480.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9065.00
E. Evacuation Charges	@ 50.00	15108.00
F. Royalty	@ 14.00 % of Basic	126907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1098170.00
L. CGST	@ 2.50 % of Sub Total	27454.00
M. SGST	@ 2.50 % of Sub Total	27454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120864.00
P. Total Net Amount in Figures (J to N)		1273942.00
Rupees Twelve Lakh Seventy-Three Thousand Nine Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05052	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06952	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 380	Unit Name : 4514 GOKUL	
Unique Bid Id : 225474204	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 303.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	990486.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9115.00
E. Evacuation Charges	@ 50.00	15192.00
F. Royalty	@ 14.00 % of Basic	138668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1197834.00
L. CGST	@ 2.50 % of Sub Total	29946.00
M. SGST	@ 2.50 % of Sub Total	29946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121532.00
P. Total Net Amount in Figures (J to N)		1379258.00
Rupees Thirteen Lakh Seventy-Nine Thousand Two Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05261	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS02974	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 46	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	98567.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1380.00
E. Evacuation Charges	@ 50.00	2300.00
F. Royalty	@ 14.00 % of Basic	13799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120462.00
L. CGST	@ 2.50 % of Sub Total	3012.00
M. SGST	@ 2.50 % of Sub Total	3012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18400.00
P. Total Net Amount in Figures (J to N)		144886.00
Rupees One Lakh Forty-Four Thousand Eight Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05127	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS02982	ARV Cum DO Date	13-FEB-19
ARV Qty : 296	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 296.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	685003.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8880.00
E. Evacuation Charges	@ 50.00	14800.00
F. Royalty	@ 14.00 % of Basic	95900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1918.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	835271.00
L. CGST	@ 2.50 % of Sub Total	20882.00
M. SGST	@ 2.50 % of Sub Total	20882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118400.00
P. Total Net Amount in Figures (J to N)		995435.00
Rupees Nine Lakh Ninety-Five Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05084	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02878	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 399	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037002	Destination : MH	
Name : ULTRATECH CEMENT LTD.		
Address : AWARDPUR CEMENT FACTORYAWARPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 399.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	923366.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11970.00
E. Evacuation Charges	@ 50.00	19950.00
F. Royalty	@ 14.00 % of Basic	129271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2585.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1125923.00
L. CGST	@ 2.50 % of Sub Total	28148.00
M. SGST	@ 2.50 % of Sub Total	28148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159600.00
P. Total Net Amount in Figures (J to N)		1341819.00
Rupees Thirteen Lakh Forty-One Thousand Eight Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05262	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06506	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 700	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225469220	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS	
Name : Morarjee Textiles Limited		
Address : G-2.MIDC Indl. Area Butibori	Dist : Nagpur441110	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 297.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	892650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8927.00
E. Evacuation Charges	@ 50.00	14878.00
F. Royalty	@ 14.00 % of Basic	124971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2499.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1081416.00
L. CGST	@ 2.50 % of Sub Total	27035.00
M. SGST	@ 2.50 % of Sub Total	27035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119020.00
P. Total Net Amount in Figures (J to N)		1254506.00
Rupees Twelve Lakh Fifty-Four Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05263	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194518SP06392	ARV Cum DO Date	29-JAN-19
ARV Qty : 150	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 225467602	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 129501	Destination	WITHIN STATE
Name LILA ENTERPRISES		
Address 05,Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG		
State Maharashtra		
State Code 27		
GSTIN No 27AEGPB6385P1ZX		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 89.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	267870.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2679.00
E. Evacuation Charges	@ 50.00	4465.00
F. Royalty	@ 14.00 % of Basic	37502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11251.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	750.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324517.00
L. CGST	@ 2.50 % of Sub Total	8113.00
M. SGST	@ 2.50 % of Sub Total	8113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35716.00
P. Total Net Amount in Figures (J to N)		376459.00
Rupees Three Lakh Seventy-Six Thousand Four Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05160	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06576	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 800	Unit Name : 4514 GOKUL	
Unique Bid Id : 225469429	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 447.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1450548.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13431.00
E. Evacuation Charges	@ 50.00	22385.00
F. Royalty	@ 14.00 % of Basic	203077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4062.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1754426.00
L. CGST	@ 2.50 % of Sub Total	43861.00
M. SGST	@ 2.50 % of Sub Total	43861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179080.00
P. Total Net Amount in Figures (J to N)		2021228.00
Rupees Twenty Lakh Twenty-One Thousand Two Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05061	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06423	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 1500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225471497	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111066	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 498.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1615982.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14963.00
E. Evacuation Charges	@ 50.00	24938.00
F. Royalty	@ 14.00 % of Basic	226237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4525.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1954516.00
L. CGST	@ 2.50 % of Sub Total	48863.00
M. SGST	@ 2.50 % of Sub Total	48863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199504.00
P. Total Net Amount in Figures (J to N)		2251746.00
Rupees Twenty-Two Lakh Fifty-One Thousand Seven Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05079	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06363	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225470111	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127022	Destination : OUTSIDE STATE	
Name : Green India Cokes & Fuels		
Address : At:- Belgaon, Tehsil - ParasiaParasia, Distt-Chhindwara480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFEPA3521P1ZO		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 269.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3270.00	881298.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8085.00
E. Evacuation Charges	@ 50.00	13476.00
F. Royalty	@ 14.00 % of Basic	123382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37015.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2468.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1065724.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	53286.00
O. State Compensation Cess	@ 400.00	107804.00
P. Total Net Amount in Figures (J to N)		1226814.00
Rupees Twelve Lakh Twenty-Six Thousand Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05230	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP06526	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225185455	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : OUTSIDE STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4181.00	836200.00
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	117068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1006729.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	50336.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		1137065.00
Rupees Eleven Lakh Thirty-Seven Thousand Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05043	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06513	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 50	Unit Name : 4514 GOKUL	
Unique Bid Id : 225480655	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111453	Destination : WITHIN STATE	
Name : SHREERAM ENTERPRISES - NAGPUR PRAMOD		
Address : BW4 GANGASAGAR APT CANAL RD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABHPA6969N1Z1		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	82478.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	759.00
E. Evacuation Charges	@ 50.00	1265.00
F. Royalty	@ 14.00 % of Basic	11547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3464.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99744.00
L. CGST	@ 2.50 % of Sub Total	2494.00
M. SGST	@ 2.50 % of Sub Total	2494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10120.00
P. Total Net Amount in Figures (J to N)		114852.00
Rupees One Lakh Fourteen Thousand Eight Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05047	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06510	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 800	Unit Name : 4514 GOKUL	
Unique Bid Id : 225468666	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 528.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1711757.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15850.00
E. Evacuation Charges	@ 50.00	26416.00
F. Royalty	@ 14.00 % of Basic	239646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4793.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2070356.00
L. CGST	@ 2.50 % of Sub Total	51759.00
M. SGST	@ 2.50 % of Sub Total	51759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	211328.00
P. Total Net Amount in Figures (J to N)		2385202.00
Rupees Twenty-Three Lakh Eighty-Five Thousand Two Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05202	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06593	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467635	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85, HILL ROAD , RAMNAGAR,--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	617706.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5720.00
E. Evacuation Charges	@ 50.00	9533.00
F. Royalty	@ 14.00 % of Basic	86479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	747112.00
L. CGST	@ 2.50 % of Sub Total	18678.00
M. SGST	@ 2.50 % of Sub Total	18678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76260.00
P. Total Net Amount in Figures (J to N)		860728.00
Rupees Eight Lakh Sixty Thousand Seven Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05264	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194518SP07194	ARV Cum DO Date	15-FEB-19
ARV Qty : 2000	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 225470811	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 117292	Destination	BUTIBORI
Name IndoRama Synthetics (I) Ltd		
Address A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122		
State Maharashtra		
State Code 27		
GSTIN No 27AAACI1530L1ZO		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1948.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	5845680.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	58457.00
E. Evacuation Charges	@ 50.00	97428.00
F. Royalty	@ 14.00 % of Basic	818395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	245519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7081847.00
L. CGST	@ 2.50 % of Sub Total	177046.00
M. SGST	@ 2.50 % of Sub Total	177046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	779424.00
P. Total Net Amount in Figures (J to N)		8215363.00
Rupees Eighty-Two Lakh Fifteen Thousand Three Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05126	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS02937	ARV Cum DO Date	12-FEB-19
ARV Qty : 253	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 253.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	585493.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7590.00
E. Evacuation Charges	@ 50.00	12650.00
F. Royalty	@ 14.00 % of Basic	81969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	713932.00
L. CGST	@ 2.50 % of Sub Total	17848.00
M. SGST	@ 2.50 % of Sub Total	17848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101200.00
P. Total Net Amount in Figures (J to N)		850828.00
Rupees Eight Lakh Fiftv Thousand Eight Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05085	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02877	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 454	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	51375.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	666.00
E. Evacuation Charges	@ 50.00	1110.00
F. Royalty	@ 14.00 % of Basic	7193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62646.00
L. CGST	@ 2.50 % of Sub Total	1566.00
M. SGST	@ 2.50 % of Sub Total	1566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8880.00
P. Total Net Amount in Figures (J to N)		74658.00
Rupees Seventy-Four Thousand Six Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05083	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02903	ARV Cum DO Date : 11-FEB-19	
ARV Qty : 800	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11017001	Destination : MP	
Name : Grasim Industries Ltd.(CPP of 40 MW)		
Address : Caustic Soda Membrane Cell DivisionNaada456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	1851360.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	24000.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	259190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2257491.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	112875.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		2690366.00
Rupees Twenty-Six Lakh Ninety Thousand Three Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04994	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS02934	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 173	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	311718.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5190.00
E. Evacuation Charges	@ 50.00	8650.00
F. Royalty	@ 14.00 % of Basic	43641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	873.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383164.00
L. CGST	@ 2.50 % of Sub Total	9579.00
M. SGST	@ 2.50 % of Sub Total	9579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69200.00
P. Total Net Amount in Figures (J to N)		471522.00
Rupees Four Lakh Seventy-One Thousand Five Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04856	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS03066	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 274	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 274.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	587114.00
B. Commitment/Benifiation Charges	@ 25.00	6850.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18358.00
E. Evacuation Charges	@ 50.00	13700.00
F. Royalty	@ 14.00 % of Basic	82196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1644.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	734521.00
L. CGST	@ 2.50 % of Sub Total	18363.00
M. SGST	@ 2.50 % of Sub Total	18363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109600.00
P. Total Net Amount in Figures (J to N)		880847.00
Rupees Eight Lakh Eighty Thousand Eight Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05125	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS03068	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 266	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	615577.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7980.00
E. Evacuation Charges	@ 50.00	13300.00
F. Royalty	@ 14.00 % of Basic	86181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25854.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1724.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	750616.00
L. CGST	@ 2.50 % of Sub Total	18765.00
M. SGST	@ 2.50 % of Sub Total	18765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106400.00
P. Total Net Amount in Figures (J to N)		894546.00
Rupees Eight Lakh Ninety-Four Thousand Five Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04995	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WUD194513FS03076	ARV Cum DO Date	14-FEB-19
ARV Qty : 338	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 338.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	609022.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10140.00
E. Evacuation Charges	@ 50.00	16900.00
F. Royalty	@ 14.00 % of Basic	85263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1705.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	748609.00
L. CGST	@ 2.50 % of Sub Total	18715.00
M. SGST	@ 2.50 % of Sub Total	18715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135200.00
P. Total Net Amount in Figures (J to N)		921239.00
Rupees Nine Lakh Twenty-One Thousand Two Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05124	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS03000	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 231	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 231.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	534580.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6930.00
E. Evacuation Charges	@ 50.00	11550.00
F. Royalty	@ 14.00 % of Basic	74841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1497.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	651850.00
L. CGST	@ 2.50 % of Sub Total	16296.00
M. SGST	@ 2.50 % of Sub Total	16296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92400.00
P. Total Net Amount in Figures (J to N)		776842.00
Rupees Seven Lakh Seventy-Six Thousand Eight Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04857	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS03041	ARV Cum DO Date	14-FEB-19
ARV Qty : 169	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 169.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	362125.00
B. Commitment/Benifcation Charges	@ 25.00	4225.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11323.00
E. Evacuation Charges	@ 50.00	8450.00
F. Royalty	@ 14.00 % of Basic	50698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1014.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	453044.00
L. CGST	@ 2.50 % of Sub Total	11326.00
M. SGST	@ 2.50 % of Sub Total	11326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67600.00
P. Total Net Amount in Figures (J to N)		543296.00
Rupees Five Lakh Forty-Three Thousand Two Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04996	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP07867	ARV Cum DO Date : 07-MAR-19	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 8245894	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24558	Destination : WITHIN STATE	
Name : TIRUPATI TRADERS		
Address : 33,archna apartment H.B town bhandara roadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABTPA7295F1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2873.00	64528.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	674.00
E. Evacuation Charges	@ 50.00	1123.00
F. Royalty	@ 14.00 % of Basic	9034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78250.00
L. CGST	@ 2.50 % of Sub Total	1956.00
M. SGST	@ 2.50 % of Sub Total	1956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8984.00
P. Total Net Amount in Figures (J to N)		91146.00
Rupees Ninety-One Thousand One Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05050	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06460	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467718	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111505	Destination : WITHIN STATE	
Name : SANJAY COAL SERVICES		
Address : Lakadganinagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACRPA7178A1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	209304.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1938.00
E. Evacuation Charges	@ 50.00	3230.00
F. Royalty	@ 14.00 % of Basic	29303.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	586.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	253152.00
L. CGST	@ 2.50 % of Sub Total	6329.00
M. SGST	@ 2.50 % of Sub Total	6329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25840.00
P. Total Net Amount in Figures (J to N)		291650.00
Rupees Two Lakh Ninety-One Thousand Six Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05140	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06542	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 700	Unit Name : 4514 GOKUL	
Unique Bid Id : 225470280	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : OUTSIDE STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 699.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	2267903.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	20999.00
E. Evacuation Charges	@ 50.00	34999.00
F. Royalty	@ 14.00 % of Basic	317506.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95252.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2743009.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	137150.00
O. State Compensation Cess	@ 400.00	279988.00
P. Total Net Amount in Figures (J to N)		3160147.00
Rupees Thirty-One Lakh Sixty Thousand One Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05176	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06453	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467583	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129539	Destination : OUTSIDE STATE	
Name : SARASWATI COAL TRADING CO		
Address : TULSI NAGAR DUBEY COLONYKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALKPJ9260E1Z5		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	484185.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4469.00
E. Evacuation Charges	@ 50.00	7449.00
F. Royalty	@ 14.00 % of Basic	67786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1356.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	585581.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29279.00
O. State Compensation Cess	@ 400.00	59592.00
P. Total Net Amount in Figures (J to N)		674452.00
Rupees Six Lakh Seventy-Four Thousand Four Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05039	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06414	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 450	Unit Name : 4514 GOKUL	
Unique Bid Id : 225470054	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110458	Destination : WITHIN STATE	
Name : mittal energies of india		
Address : MittalVilla,222East Wardhman Nagarnapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 376.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1219018.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11287.00
E. Evacuation Charges	@ 50.00	18812.00
F. Royalty	@ 14.00 % of Basic	170663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3413.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1474392.00
L. CGST	@ 2.50 % of Sub Total	36860.00
M. SGST	@ 2.50 % of Sub Total	36860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150496.00
P. Total Net Amount in Figures (J to N)		1698608.00
Rupees Sixteen Lakh Ninety-Eight Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04858	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS02864	ARV Cum DO Date	06-FEB-19
ARV Qty : 261	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 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 : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 261.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	559258.00
B. Commitment/Benifcation Charges	@ 25.00	6525.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17487.00
E. Evacuation Charges	@ 50.00	13050.00
F. Royalty	@ 14.00 % of Basic	78296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	699671.00
L. CGST	@ 2.50 % of Sub Total	17492.00
M. SGST	@ 2.50 % of Sub Total	17492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104400.00
P. Total Net Amount in Figures (J to N)		839055.00
Rupees Eight Lakh Thirty-Nine Thousand Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05123	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02949	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 494	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 494.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	1143215.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14820.00
E. Evacuation Charges	@ 50.00	24700.00
F. Royalty	@ 14.00 % of Basic	160050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48015.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1394001.00
L. CGST	@ 2.50 % of Sub Total	34850.00
M. SGST	@ 2.50 % of Sub Total	34850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	197600.00
P. Total Net Amount in Figures (J to N)		1661301.00
Rupees Sixteen Lakh Sixty-One Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05122	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02953	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 98	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	226792.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2940.00
E. Evacuation Charges	@ 50.00	4900.00
F. Royalty	@ 14.00 % of Basic	31751.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9525.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	635.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	276543.00
L. CGST	@ 2.50 % of Sub Total	6914.00
M. SGST	@ 2.50 % of Sub Total	6914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39200.00
P. Total Net Amount in Figures (J to N)		329571.00
Rupees Three Lakh Twenty-Nine Thousand Five Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05121	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS02996	ARV Cum DO Date	13-FEB-19
ARV Qty : 455	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 454.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	1052938.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13650.00
E. Evacuation Charges	@ 50.00	22750.00
F. Royalty	@ 14.00 % of Basic	147411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1283920.00
L. CGST	@ 2.50 % of Sub Total	32098.00
M. SGST	@ 2.50 % of Sub Total	32098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181996.00
P. Total Net Amount in Figures (J to N)		1530112.00
Rupees Fifteen Lakh Thirty Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05120	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS03131	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 333	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	770629.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9990.00
E. Evacuation Charges	@ 50.00	16650.00
F. Royalty	@ 14.00 % of Basic	107888.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32366.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	939681.00
L. CGST	@ 2.50 % of Sub Total	23492.00
M. SGST	@ 2.50 % of Sub Total	23492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133200.00
P. Total Net Amount in Figures (J to N)		1119865.00
Rupees Eleven Lakh Nineteen Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05082	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS02894	ARV Cum DO Date	09-FEB-19
ARV Qty : 756	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11017001	Destination	MP
Name	Grasim Industries Ltd.(CPP of 40 MW)	
Address	Caustic Soda Membrane Cell DivisionNaqda456331	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAACG4464B1Z6	
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 756.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	1749535.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	22680.00
E. Evacuation Charges	@ 50.00	37800.00
F. Royalty	@ 14.00 % of Basic	244935.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4899.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2133330.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	106667.00
O. State Compensation Cess	@ 400.00	302400.00
P. Total Net Amount in Figures (J to N)		2542397.00
Rupees Twenty-Five Lakh Forty-Two Thousand Three Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04859	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS03020	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 267	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 267.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	572114.00
B. Commitment/Benifiation Charges	@ 25.00	6675.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17889.00
E. Evacuation Charges	@ 50.00	13350.00
F. Royalty	@ 14.00 % of Basic	80096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1602.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	715755.00
L. CGST	@ 2.50 % of Sub Total	17894.00
M. SGST	@ 2.50 % of Sub Total	17894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106800.00
P. Total Net Amount in Figures (J to N)		858343.00
Rupees Eight Lakh Fifty-Eight Thousand Three Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05119	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02912	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 197	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	455897.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5910.00
E. Evacuation Charges	@ 50.00	9850.00
F. Royalty	@ 14.00 % of Basic	63826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1277.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	555908.00
L. CGST	@ 2.50 % of Sub Total	13898.00
M. SGST	@ 2.50 % of Sub Total	13898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78800.00
P. Total Net Amount in Figures (J to N)		662504.00
Rupees Six Lakh Sixty-Two Thousand Five Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05265	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS03152	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 183	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	145493.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2037.00
E. Evacuation Charges	@ 50.00	3395.00
F. Royalty	@ 14.00 % of Basic	20369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177812.00
L. CGST	@ 2.50 % of Sub Total	4445.00
M. SGST	@ 2.50 % of Sub Total	4445.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27160.00
P. Total Net Amount in Figures (J to N)		213862.00
Rupees Two Lakh Thirteen Thousand Eight Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04860	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01586	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 450	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_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	@ 1732.00	779400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39150.00
D. Surface Transportation Charges	@ 67.00	30150.00
E. Evacuation Charges	@ 50.00	22500.00
F. Royalty	@ 14.00 % of Basic	109116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1015233.00
L. CGST	@ 2.50 % of Sub Total	25381.00
M. SGST	@ 2.50 % of Sub Total	25381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180000.00
P. Total Net Amount in Figures (J to N)		1245995.00
Rupees Twelve Lakh Forty-Five Thousand Nine Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05161	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06373	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 60	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467407	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	194400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	27216.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235125.00
L. CGST	@ 2.50 % of Sub Total	5878.00
M. SGST	@ 2.50 % of Sub Total	5878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		270881.00
Rupees Two Lakh Seventy Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05188	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06572	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467620	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130691	Destination : OUTSIDE STATE	
Name : SUMIT TRADE LINK		
Address : KRISHI UPAJ MANDI SHOP NO. G1	VIJAY NAGARJABALPUR482002	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23FAOPS7780A1ZD		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	323384.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2994.00
E. Evacuation Charges	@ 50.00	4991.00
F. Royalty	@ 14.00 % of Basic	45274.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	905.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391130.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19557.00
O. State Compensation Cess	@ 400.00	39924.00
P. Total Net Amount in Figures (J to N)		450611.00
Rupees Four Lakh Fifty Thousand Six Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05055	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06382	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 225471052	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 314.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1018170.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9428.00
E. Evacuation Charges	@ 50.00	15713.00
F. Royalty	@ 14.00 % of Basic	142544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42763.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2851.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1231469.00
L. CGST	@ 2.50 % of Sub Total	30787.00
M. SGST	@ 2.50 % of Sub Total	30787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125700.00
P. Total Net Amount in Figures (J to N)		1418743.00
Rupees Fourteen Lakh Eighteen Thousand Seven Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05048	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06461	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225481471	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129709	Destination : WITHIN STATE	
Name : Vansh Coal Trader		
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,NAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ANTPM8616J1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	164754.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1526.00
E. Evacuation Charges	@ 50.00	2543.00
F. Royalty	@ 14.00 % of Basic	23066.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199270.00
L. CGST	@ 2.50 % of Sub Total	4982.00
M. SGST	@ 2.50 % of Sub Total	4982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20340.00
P. Total Net Amount in Figures (J to N)		229574.00
Rupees Two Lakh Twenty-Nine Thousand Five Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05197	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06556	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225481198	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127267	Destination : OUTSIDE STATE	
Name : MAHAVIR MINERALS		
Address : RAM MANOHAR LOHIYA WARDKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACGPJ7265G1ZN		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	296849.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2749.00
E. Evacuation Charges	@ 50.00	4581.00
F. Royalty	@ 14.00 % of Basic	41559.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	831.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359037.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	17952.00
O. State Compensation Cess	@ 400.00	36648.00
P. Total Net Amount in Figures (J to N)		413637.00
Rupees Four Lakh Thirteen Thousand Six Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05231	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06484	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 50	Unit Name : 4514 GOKUL	
Unique Bid Id : 225468272	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117538	Destination : OUTSIDE STATE	
Name : Deep Minerals		
Address : C/o. Deep Chand Asati, Masurha Ward, Purani BKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIZPA1375P1ZO		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	162000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	22680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195938.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9797.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		225735.00
Rupees Two Lakh Twenty-Five Thousand Seven Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05066	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06532	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 6350	Unit Name : 4514 GOKUL	
Unique Bid Id : 225473916	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1894.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	6136981.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	56824.00
E. Evacuation Charges	@ 50.00	94707.00
F. Royalty	@ 14.00 % of Basic	859177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	257753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7422626.00
L. CGST	@ 2.50 % of Sub Total	185566.00
M. SGST	@ 2.50 % of Sub Total	185566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	757652.00
P. Total Net Amount in Figures (J to N)		8551410.00
Rupees Eighty-Five Lakh Fifty-One Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05185	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP06539	ARV Cum DO Date	31-JAN-19
ARV Qty : 1500	Unit Name	4514 GOKUL
Unique Bid Id : 225467711	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 110987	Destination	WITHIN STATE
Name INDO GLOBAL COMMERCIALS PVT LTD.		
Address PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAACI3950J1ZI		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 954.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	3092645.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	28636.00
E. Evacuation Charges	@ 50.00	47726.00
F. Royalty	@ 14.00 % of Basic	432970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	129891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8659.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3740527.00
L. CGST	@ 2.50 % of Sub Total	93513.00
M. SGST	@ 2.50 % of Sub Total	93513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	381808.00
P. Total Net Amount in Figures (J to N)		4309361.00
Rupees Forty-Three Lakh Nine Thousand Three Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05171	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01563	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	682500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	95550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	892126.00
L. CGST	@ 2.50 % of Sub Total	22303.00
M. SGST	@ 2.50 % of Sub Total	22303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1136732.00
Rupees Eleven Lakh Thirty-Six Thousand Seven Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05170	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01508	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 583	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 451.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	616530.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39295.00
D. Surface Transportation Charges	@ 30.00	13550.00
E. Evacuation Charges	@ 50.00	22584.00
F. Royalty	@ 14.00 % of Basic	86314.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	805893.00
L. CGST	@ 2.50 % of Sub Total	20147.00
M. SGST	@ 2.50 % of Sub Total	20147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180668.00
P. Total Net Amount in Figures (J to N)		1026855.00
Rupees Ten Lakh Twenty-Six Thousand Eight Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04861	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01467	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485010	Destination : MH	
Name : SHWETA PAPER INDUSTRIES PVT.LTD.		
Address : S.N.132/1-2.NH6NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 641.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1111026.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	35922.00
D. Surface Transportation Charges	@ 67.00	42978.00
E. Evacuation Charges	@ 50.00	32074.00
F. Royalty	@ 14.00 % of Basic	155544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3111.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1427318.00
L. CGST	@ 2.50 % of Sub Total	35683.00
M. SGST	@ 2.50 % of Sub Total	35683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256588.00
P. Total Net Amount in Figures (J to N)		1755272.00
Rupees Seventeen Lakh Fifty-Five Thousand Two Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05266	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01562	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	80953.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	945.00
E. Evacuation Charges	@ 50.00	1575.00
F. Royalty	@ 14.00 % of Basic	11333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98433.00
L. CGST	@ 2.50 % of Sub Total	2461.00
M. SGST	@ 2.50 % of Sub Total	2461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12596.00
P. Total Net Amount in Figures (J to N)		115951.00
Rupees One Lakh Fifteen Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04862	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01446	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485025	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B 209NAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 474.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1441462.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	31758.00
E. Evacuation Charges	@ 50.00	23700.00
F. Royalty	@ 14.00 % of Basic	201805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4036.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1763303.00
L. CGST	@ 2.50 % of Sub Total	44083.00
M. SGST	@ 2.50 % of Sub Total	44083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189600.00
P. Total Net Amount in Figures (J to N)		2041069.00
Rupees Twenty Lakh Forty-One Thousand Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05164	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01488	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 833	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405015	Destination : MH	
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address : A-22,MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 831.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1135380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72365.00
D. Surface Transportation Charges	@ 30.00	24953.00
E. Evacuation Charges	@ 50.00	41589.00
F. Royalty	@ 14.00 % of Basic	158953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47686.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1484105.00
L. CGST	@ 2.50 % of Sub Total	37103.00
M. SGST	@ 2.50 % of Sub Total	37103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	332712.00
P. Total Net Amount in Figures (J to N)		1891023.00
Rupees Eighteen Lakh Ninety-One Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD04997	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01512	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 3045	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3045.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	5371502.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	264915.00
D. Surface Transportation Charges	@ 30.00	91350.00
E. Evacuation Charges	@ 50.00	152250.00
F. Royalty	@ 14.00 % of Basic	752010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	225603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15040.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6872670.00
L. CGST	@ 2.50 % of Sub Total	171817.00
M. SGST	@ 2.50 % of Sub Total	171817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1218000.00
P. Total Net Amount in Figures (J to N)		8434304.00
Rupees Eighty-Four Lakh Thirty-Four Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05219	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08206	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8241179	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64822	Destination : OUTSIDE STATE	
Name : SUMIT TRADE LINK		
Address : KRISHI UPAJ MANDI, SHOP NO. G1, VIJAY NAGARJABALPUR482002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23FAOPS7780A1ZD		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	98690.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	914.00
E. Evacuation Charges	@ 50.00	1523.00
F. Royalty	@ 14.00 % of Basic	13817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4145.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119365.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5968.00
O. State Compensation Cess	@ 400.00	12184.00
P. Total Net Amount in Figures (J to N)		137517.00
Rupees One Lakh Thirty-Seven Thousand Five Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04863	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00221	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 10000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2627.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	5595872.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	228564.00
D. Surface Transportation Charges	@ 67.00	176020.00
E. Evacuation Charges	@ 50.00	131359.00
F. Royalty	@ 14.00 % of Basic	783422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	235027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15668.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7165932.00
L. CGST	@ 2.50 % of Sub Total	179148.00
M. SGST	@ 2.50 % of Sub Total	179148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1050868.00
P. Total Net Amount in Figures (J to N)		8575096.00
Rupees Eighty-Five Lakh Seventy-Five Thousand Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05044	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP06560	ARV Cum DO Date	31-JAN-19
ARV Qty : 1000	Unit Name	4514 GOKUL
Unique Bid Id : 225467739	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 128656	Destination	WITHIN STATE
Name N B POWER-TECH PVT.LTD.		
Address A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State Maharashtra		
State Code 27		
GSTIN No 27AADCN7849J1ZW		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 478.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1549919.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14351.00
E. Evacuation Charges	@ 50.00	23919.00
F. Royalty	@ 14.00 % of Basic	216989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1874615.00
L. CGST	@ 2.50 % of Sub Total	46865.00
M. SGST	@ 2.50 % of Sub Total	46865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	191348.00
P. Total Net Amount in Figures (J to N)		2159693.00
Rupees Twenty-One Lakh Fifty-Nine Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05212	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06474	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467651	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130384	Destination : OUTSIDE STATE	
Name : ARUNA STONE CRUSHER AND MINERALS		
Address : MAI GHAT ACHARYA VINOVA BHAVE WARDNEAR MAI NADI, MOTI BAGH, KAT		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAGFD807101ZZ		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1074.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	3480635.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	32228.00
E. Evacuation Charges	@ 50.00	53714.00
F. Royalty	@ 14.00 % of Basic	487289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	146187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4209799.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	210490.00
O. State Compensation Cess	@ 400.00	429708.00
P. Total Net Amount in Figures (J to N)		4849997.00
Rupees Forty-Eight Lakh Forty-Nine Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05062	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06563	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467526	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC08710A1ZV		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	492350.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4559.00
E. Evacuation Charges	@ 50.00	7598.00
F. Royalty	@ 14.00 % of Basic	68929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	595494.00
L. CGST	@ 2.50 % of Sub Total	14887.00
M. SGST	@ 2.50 % of Sub Total	14887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60784.00
P. Total Net Amount in Figures (J to N)		686052.00
Rupees Six Lakh Eighty-Six Thousand Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05148	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06442	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467687	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111747	Destination : WITHIN STATE	
Name : ROHAN ENTERPRISES		
Address : 305, Mahalaxmi Complex, 23, C.A. Road	NAGPUR440002	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABVPJ9200B1ZP		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	120398.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1115.00
E. Evacuation Charges	@ 50.00	1858.00
F. Royalty	@ 14.00 % of Basic	16856.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145621.00
L. CGST	@ 2.50 % of Sub Total	3641.00
M. SGST	@ 2.50 % of Sub Total	3641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14864.00
P. Total Net Amount in Figures (J to N)		167767.00
Rupees One Lakh Sixty-Seven Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05033	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06561	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225468762	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105643	Destination : OUTSIDE STATE	
Name : Nagpal Coal Traders		
Address : 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwalior474		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAWPN0369H1ZE		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	278284.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2577.00
E. Evacuation Charges	@ 50.00	4295.00
F. Royalty	@ 14.00 % of Basic	38960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	779.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336583.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16829.00
O. State Compensation Cess	@ 400.00	34356.00
P. Total Net Amount in Figures (J to N)		387768.00
Rupees Three Lakh Eighty-Seven Thousand Seven Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05051	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06656	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225470715	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : KONICA SALES		
Address : PT.01, ADARSH SOCIETY,GAJANAN MANDIRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 263.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	854356.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7911.00
E. Evacuation Charges	@ 50.00	13185.00
F. Royalty	@ 14.00 % of Basic	119610.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35883.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2392.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1033337.00
L. CGST	@ 2.50 % of Sub Total	25833.00
M. SGST	@ 2.50 % of Sub Total	25833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105476.00
P. Total Net Amount in Figures (J to N)		1190479.00
Rupees Eleven Lakh Ninety Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05065	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06798	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225472461	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118198	Destination : OUTSIDE STATE	
Name : jai durga enterprises		
Address : civil lineskatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGUPC8082G1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 241.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	788105.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7253.00
E. Evacuation Charges	@ 50.00	12088.00
F. Royalty	@ 14.00 % of Basic	110335.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	953089.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	47654.00
O. State Compensation Cess	@ 400.00	96700.00
P. Total Net Amount in Figures (J to N)		1097443.00
Rupees Ten Lakh Ninety-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04864	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501SF00199	ARV Cum DO Date	06-FEB-19
ARV Qty : 20000	Unit Name	4501 UMRER O/C
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58018	Destination	SINGRAULI, NIGRIE
Name Jaypee Nigrie Super Thermal Power Project(A u		
Address Nirman Sadan, Sector - 128, Noida 201304, U.P.Noida201304		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACJ6297K4Z6		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 14687.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2290.00	33633482.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1277779.00
D. Surface Transportation Charges	@ 67.00	984036.00
E. Evacuation Charges	@ 50.00	734356.00
F. Royalty	@ 14.00 % of Basic	4708687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1412606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	94174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	42845120.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2142256.00
O. State Compensation Cess	@ 400.00	5874844.00
P. Total Net Amount in Figures (J to N)		50862220.00
Rupees Five Crore Eight Lakh Sixty-Two Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05187	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06797	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225481052	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128669	Destination : OUTSIDE STATE	
Name : Tirupati Metals.		
Address : NH-7,Chaka,Opp-Awasthi Petrol Pump,Mirzapur,Roho,Katni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BOOPS2404H1ZZ		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	914911.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8471.00
E. Evacuation Charges	@ 50.00	14119.00
F. Royalty	@ 14.00 % of Basic	128088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38426.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2562.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1106577.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	55329.00
O. State Compensation Cess	@ 400.00	112952.00
P. Total Net Amount in Figures (J to N)		1274858.00
Rupees Twelve Lakh Seventy-Four Thousand Eight Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05192	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP07360	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467393	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126225	Destination : CHHATTISGARH	
Name : Rama Power & Steel Pvt.Ltd.		
Address : KH no- 344/1. Plot no- 101. Near CSEB Sub Station area. Tendua R		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCR9997H1ZU		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 451.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1462342.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13540.00
E. Evacuation Charges	@ 50.00	22567.00
F. Royalty	@ 14.00 % of Basic	204728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61418.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4095.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1768690.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	88435.00
O. State Compensation Cess	@ 400.00	180536.00
P. Total Net Amount in Figures (J to N)		2037661.00
Rupees Twenty Lakh Thirty-Seven Thousand Six Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05267	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06902	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467658	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 424.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1272990.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12730.00
E. Evacuation Charges	@ 50.00	21217.00
F. Royalty	@ 14.00 % of Basic	178219.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3564.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1542186.00
L. CGST	@ 2.50 % of Sub Total	38555.00
M. SGST	@ 2.50 % of Sub Total	38555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169732.00
P. Total Net Amount in Figures (J to N)		1789028.00
Rupees Seventeen Lakh Eighty-Nine Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05268	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS02870	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 393	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037004	Destination : MH	
Name : ACC Limited		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 367.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	788361.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11038.00
E. Evacuation Charges	@ 50.00	18396.00
F. Royalty	@ 14.00 % of Basic	110371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	963484.00
L. CGST	@ 2.50 % of Sub Total	24087.00
M. SGST	@ 2.50 % of Sub Total	24087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147168.00
P. Total Net Amount in Figures (J to N)		1158826.00
Rupees Eleven Lakh Fifty-Eight Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05220	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06759	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467474	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127736	Destination : SATANA MP	
Name : BETUL OIL LIMITED		
Address : Near Kaima Rlv. Station, Village Kaima, Teh. Raahurai Nagar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B2Z1		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 238.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	774068.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7167.00
E. Evacuation Charges	@ 50.00	11946.00
F. Royalty	@ 14.00 % of Basic	108370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	936229.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	46811.00
O. State Compensation Cess	@ 400.00	95564.00
P. Total Net Amount in Figures (J to N)		1078604.00
Rupees Ten Lakh Seventy-Eight Thousand Six Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04998	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00222	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 2500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 31551	Destination : PATGOWARI, RAMTEK	
Name : RAKE POWER LIMITED		
Address : 94, 7th Floor Minerva Complex S.D Road SecundSecunderabad500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCR4064L1Z4		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1211.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	2175037.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	105420.00
D. Surface Transportation Charges	@ 30.00	36352.00
E. Evacuation Charges	@ 50.00	60586.00
F. Royalty	@ 14.00 % of Basic	304505.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6090.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2779342.00
L. CGST	@ 2.50 % of Sub Total	69484.00
M. SGST	@ 2.50 % of Sub Total	69484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	484688.00
P. Total Net Amount in Figures (J to N)		3402998.00
Rupees Thirty-Four Lakh Two Thousand Nine Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04865	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00225	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 4000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58883	Destination : JAMNI, WARDHA	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1371.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2190.00	3002862.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	119292.00
D. Surface Transportation Charges	@ 67.00	91868.00
E. Evacuation Charges	@ 50.00	68559.00
F. Royalty	@ 14.00 % of Basic	420401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	126120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8408.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3837510.00
L. CGST	@ 2.50 % of Sub Total	95938.00
M. SGST	@ 2.50 % of Sub Total	95938.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	548468.00
P. Total Net Amount in Figures (J to N)		4577854.00
Rupees Forty-Five Lakh Seventy-Seven Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05186	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06566	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 210	Unit Name : 4514 GOKUL	
Unique Bid Id : 225472313	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	678910.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6286.00
E. Evacuation Charges	@ 50.00	10477.00
F. Royalty	@ 14.00 % of Basic	95047.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1901.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	821135.00
L. CGST	@ 2.50 % of Sub Total	20528.00
M. SGST	@ 2.50 % of Sub Total	20528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83816.00
P. Total Net Amount in Figures (J to N)		946007.00
Rupees Nine Lakh Forty-Six Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05269	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06746	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 1800	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225473639	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111371	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1493.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	4479060.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	44791.00
E. Evacuation Charges	@ 50.00	74651.00
F. Royalty	@ 14.00 % of Basic	627068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	188120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12541.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5426231.00
L. CGST	@ 2.50 % of Sub Total	135656.00
M. SGST	@ 2.50 % of Sub Total	135656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	597208.00
P. Total Net Amount in Figures (J to N)		6294751.00
Rupees Sixty-Two Lakh Ninety-Four Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05183	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP07029	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225470850	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131269	Destination : OUTSIDE STATE	
Name : Bajaj Enterprises		
Address : Shop No 6 Raiasthan Bhavan Market Hanuman GaniKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADDPB2735K1ZY		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	551902.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5110.00
E. Evacuation Charges	@ 50.00	8517.00
F. Royalty	@ 14.00 % of Basic	77266.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1545.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	667520.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	33376.00
O. State Compensation Cess	@ 400.00	68136.00
P. Total Net Amount in Figures (J to N)		769032.00
Rupees Seven Lakh Sixty-Nine Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05270	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06793	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467483	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127408	Destination : NAGPUR	
Name : Shardashree Ispat Limited		
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJCS8766M1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	604950.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6050.00
E. Evacuation Charges	@ 50.00	10083.00
F. Royalty	@ 14.00 % of Basic	84693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1694.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	732878.00
L. CGST	@ 2.50 % of Sub Total	18322.00
M. SGST	@ 2.50 % of Sub Total	18322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80660.00
P. Total Net Amount in Figures (J to N)		850182.00
Rupees Eight Lakh Fiftv Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05175	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01578	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 566	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035001	Destination : CG	
Name : J.K.LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1439.94	311459.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18818.00
D. Surface Transportation Charges	@ 30.00	6489.00
E. Evacuation Charges	@ 50.00	10815.00
F. Royalty	@ 14.00 % of Basic	43604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	872.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	405138.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20257.00
O. State Compensation Cess	@ 400.00	86520.00
P. Total Net Amount in Figures (J to N)		511915.00
Rupees Five Lakh Eleven Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04866	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01585	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 316	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 315.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	547295.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27491.00
D. Surface Transportation Charges	@ 67.00	21171.00
E. Evacuation Charges	@ 50.00	15800.00
F. Royalty	@ 14.00 % of Basic	76621.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22986.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	712896.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	35645.00
O. State Compensation Cess	@ 400.00	126396.00
P. Total Net Amount in Figures (J to N)		874937.00
Rupees Eight Lakh Seventy-Four Thousand Nine Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05193	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01472	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 1091	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035015	Destination : MH	
Name : AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1439.94	34386.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2078.00
D. Surface Transportation Charges	@ 30.00	716.00
E. Evacuation Charges	@ 50.00	1194.00
F. Royalty	@ 14.00 % of Basic	4814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	96.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44728.00
L. CGST	@ 2.50 % of Sub Total	1118.00
M. SGST	@ 2.50 % of Sub Total	1118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9552.00
P. Total Net Amount in Figures (J to N)		56516.00
Rupees Fifty-Six Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04867	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01595	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 700	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
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) : 95.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	174254.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8275.00
D. Surface Transportation Charges	@ 67.00	6373.00
E. Evacuation Charges	@ 50.00	4756.00
F. Royalty	@ 14.00 % of Basic	24396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	488.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225861.00
L. CGST	@ 2.50 % of Sub Total	5647.00
M. SGST	@ 2.50 % of Sub Total	5647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38048.00
P. Total Net Amount in Figures (J to N)		275203.00
Rupees Two Lakh Seventy-Five Thousand Two Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04868	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501SF00249	ARV Cum DO Date	20-MAR-19
ARV Qty : 12000	Unit Name	4501 UMRER O/C
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57657	Destination	CHHATTISGARH
Name KSK Mahanadi Power Company Limited		
Address 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State Chhattisgarh		
State Code 22		
GSTIN No 22AADCK6843M1ZB		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 446.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	950917.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38840.00
D. Surface Transportation Charges	@ 67.00	29911.00
E. Evacuation Charges	@ 50.00	22322.00
F. Royalty	@ 14.00 % of Basic	133128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2663.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1217719.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	60886.00
O. State Compensation Cess	@ 400.00	178576.00
P. Total Net Amount in Figures (J to N)		1457181.00
Rupees Fourteen Lakh Fifty-Seven Thousand One Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD04999	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP07987	ARV Cum DO Date : 12-MAR-19	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 8245981	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18888	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD.		
Address : 7 Sona Tower near Deshbandhu Press ShriRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2903.00	143989.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1488.00
E. Evacuation Charges	@ 50.00	2480.00
F. Royalty	@ 14.00 % of Basic	20158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6047.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	403.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174565.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	8728.00
O. State Compensation Cess	@ 400.00	19840.00
P. Total Net Amount in Figures (J to N)		203133.00
Rupees Two Lakh Three Thousand One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05216	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06696	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225474512	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132405	Destination : WITHIN STATE	
Name : RAM ENTERPRISES		
Address : 410 TRIVENI BHAURAO NAGARWARDHAMAN NAGAR NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAYFR5909D1ZP		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	256770.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2378.00
E. Evacuation Charges	@ 50.00	3963.00
F. Royalty	@ 14.00 % of Basic	35948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310562.00
L. CGST	@ 2.50 % of Sub Total	7764.00
M. SGST	@ 2.50 % of Sub Total	7764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31700.00
P. Total Net Amount in Figures (J to N)		357790.00
Rupees Three Lakh Fifty-Seven Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05271	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS02863	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	1071375.00
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	149993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3000.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1309366.00
L. CGST	@ 2.50 % of Sub Total	32734.00
M. SGST	@ 2.50 % of Sub Total	32734.00
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)		1574834.00
Rupees Fifteen Lakh Seventy-Four Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04869	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01505	ARV Cum DO Date	15-FEB-19
ARV Qty : 1200	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485033	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address UNIT B 1 & B 2, B-202/203/204/205/206NAGPUR441122		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1199.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	3649242.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	80399.00
E. Evacuation Charges	@ 50.00	60000.00
F. Royalty	@ 14.00 % of Basic	510894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4464021.00
L. CGST	@ 2.50 % of Sub Total	111601.00
M. SGST	@ 2.50 % of Sub Total	111601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	479996.00
P. Total Net Amount in Figures (J to N)		5167219.00
Rupees Fifty-One Lakh Sixty-Seven Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05000	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD194513FL01600	ARV Cum DO Date	28-FEB-19
ARV Qty : 1050	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405017	Destination	CG
Name N.R.SPONGE PVT.LTD.		
Address VILLAGE-BAHESAR, PHASE IISILTARA493111		
State Chhattisgarh		
State Code 22		
GSTIN No 22AABCN7720L1ZI		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 318.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	498494.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27730.00
D. Surface Transportation Charges	@ 30.00	9562.00
E. Evacuation Charges	@ 50.00	15937.00
F. Royalty	@ 14.00 % of Basic	69789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1396.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	643845.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	32192.00
O. State Compensation Cess	@ 400.00	127492.00
P. Total Net Amount in Figures (J to N)		803529.00
Rupees Eight Lakh Three Thousand Five Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05169	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01602	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 999.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1364986.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86999.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	191098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1784234.00
L. CGST	@ 2.50 % of Sub Total	44606.00
M. SGST	@ 2.50 % of Sub Total	44606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	399996.00
P. Total Net Amount in Figures (J to N)		2273442.00
Rupees Twenty-Two Lakh Seventy-Three Thousand Four Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05272	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01527	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : UNIT B 1 & B 2, B- 202/203/204/205/206NAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	56402.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	658.00
E. Evacuation Charges	@ 50.00	1097.00
F. Royalty	@ 14.00 % of Basic	7896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68580.00
L. CGST	@ 2.50 % of Sub Total	1715.00
M. SGST	@ 2.50 % of Sub Total	1715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8776.00
P. Total Net Amount in Figures (J to N)		80786.00
Rupees Eighty Thousand Seven Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05273	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194518FL01458	ARV Cum DO Date	05-FEB-19
ARV Qty : 947	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485023	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address A-10/1 MIDC INDUSTRIAL AREAKALMESHWAR441501		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 729.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	1875979.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	21892.00
E. Evacuation Charges	@ 50.00	36487.00
F. Royalty	@ 14.00 % of Basic	262637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2281039.00
L. CGST	@ 2.50 % of Sub Total	57026.00
M. SGST	@ 2.50 % of Sub Total	57026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	291896.00
P. Total Net Amount in Figures (J to N)		2686987.00
Rupees Twenty-Six Lakh Eighty-Six Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05168	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01598	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1365000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	191100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1784252.00
L. CGST	@ 2.50 % of Sub Total	44606.00
M. SGST	@ 2.50 % of Sub Total	44606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2273464.00
Rupees Twenty-Two Lakh Seventy-Three Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05042	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06792	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467482	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127408	Destination : NAGPUR	
Name : Shardashree Ispat Limited		
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJCS8766M1ZD		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	971968.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	136076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1175589.00
L. CGST	@ 2.50 % of Sub Total	29390.00
M. SGST	@ 2.50 % of Sub Total	29390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119996.00
P. Total Net Amount in Figures (J to N)		1354365.00
Rupees Thirteen Lakh Fifty-Four Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05274	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07522	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 850	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225662346	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131892	Destination : BHANDARA	
Name : MOIL LIMITED		
Address : EMD PLANT, GOBERWAHI, DONGRI BUZURG ROAD, BALAPUR HAMESHABHANDA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 817.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	2453370.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	24534.00
E. Evacuation Charges	@ 50.00	40890.00
F. Royalty	@ 14.00 % of Basic	343472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103042.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2972177.00
L. CGST	@ 2.50 % of Sub Total	74304.00
M. SGST	@ 2.50 % of Sub Total	74304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	327116.00
P. Total Net Amount in Figures (J to N)		3447901.00
Rupees Thirty-Four Lakh Forty-Seven Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04870	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501SF00223	ARV Cum DO Date	05-MAR-19
ARV Qty : 4000	Unit Name	4501 UMRER O/C
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57656	Destination	WADSA, MS
Name A A ENERGY LIMITED		
Address 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010		
State Maharashtra		
State Code 27		
GSTIN No 27AAGCA6771R1ZV		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1573.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	3351981.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	136912.00
D. Surface Transportation Charges	@ 67.00	105438.00
E. Evacuation Charges	@ 50.00	78685.00
F. Royalty	@ 14.00 % of Basic	469277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	140783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9386.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4292462.00
L. CGST	@ 2.50 % of Sub Total	107312.00
M. SGST	@ 2.50 % of Sub Total	107312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	629480.00
P. Total Net Amount in Figures (J to N)		5136566.00
Rupees Fifty-One Lakh Thirty-Six Thousand Five Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05086	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02874	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 217	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037004	Destination : MH	
Name : ACC Limited		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	368328.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4775.00
E. Evacuation Charges	@ 50.00	7958.00
F. Royalty	@ 14.00 % of Basic	51566.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1031.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	449128.00
L. CGST	@ 2.50 % of Sub Total	11228.00
M. SGST	@ 2.50 % of Sub Total	11228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63664.00
P. Total Net Amount in Figures (J to N)		535248.00
Rupees Five Lakh Thirty-Five Thousand Two Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04871	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS02909	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 252	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 252.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	539973.00
B. Commitment/Benifiation Charges	@ 25.00	6300.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16884.00
E. Evacuation Charges	@ 50.00	12600.00
F. Royalty	@ 14.00 % of Basic	75596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	675544.00
L. CGST	@ 2.50 % of Sub Total	16889.00
M. SGST	@ 2.50 % of Sub Total	16889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100800.00
P. Total Net Amount in Figures (J to N)		810122.00
Rupees Eight Lakh Ten Thousand One Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05081	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02884	ARV Cum DO Date : 09-FEB-19	
ARV Qty : 800	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11017001	Destination : MP	
Name : Grasim Industries Ltd.(CPP of 40 MW)		
Address : Caustic Soda Membrane Cell DivisionNaada456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	1851360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	24000.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	259190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2257491.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	112875.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		2690366.00
Rupees Twenty-Six Lakh Ninety Thousand Three Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04872	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS03043	ARV Cum DO Date	14-FEB-19
ARV Qty : 123	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 123.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	263558.00
B. Commitment/Benifiation Charges	@ 25.00	3075.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8241.00
E. Evacuation Charges	@ 50.00	6150.00
F. Royalty	@ 14.00 % of Basic	36898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11069.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	329729.00
L. CGST	@ 2.50 % of Sub Total	8243.00
M. SGST	@ 2.50 % of Sub Total	8243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49200.00
P. Total Net Amount in Figures (J to N)		395415.00
Rupees Three Lakh Ninety-Five Thousand Four Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05275	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS02975	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 73	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	156421.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2190.00
E. Evacuation Charges	@ 50.00	3650.00
F. Royalty	@ 14.00 % of Basic	21899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6570.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	438.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191168.00
L. CGST	@ 2.50 % of Sub Total	4779.00
M. SGST	@ 2.50 % of Sub Total	4779.00
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)		229926.00
Rupees Two Lakh Twenty-Nine Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05118	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS03021	ARV Cum DO Date	14-FEB-19
ARV Qty : 191	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 168.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	389503.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5049.00
E. Evacuation Charges	@ 50.00	8416.00
F. Royalty	@ 14.00 % of Basic	54530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1091.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	474948.00
L. CGST	@ 2.50 % of Sub Total	11874.00
M. SGST	@ 2.50 % of Sub Total	11874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67324.00
P. Total Net Amount in Figures (J to N)		566020.00
Rupees Five Lakh Sixty-Six Thousand Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04873	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS03062	ARV Cum DO Date	14-FEB-19
ARV Qty : 260	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 260.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	557115.00
B. Commitment/Benifcation Charges	@ 25.00	6500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17420.00
E. Evacuation Charges	@ 50.00	13000.00
F. Royalty	@ 14.00 % of Basic	77996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1560.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	696990.00
L. CGST	@ 2.50 % of Sub Total	17425.00
M. SGST	@ 2.50 % of Sub Total	17425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104000.00
P. Total Net Amount in Figures (J to N)		835840.00
Rupees Eight Lakh Thirty-Five Thousand Eight Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05276	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS03069	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 246	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	527117.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7380.00
E. Evacuation Charges	@ 50.00	12300.00
F. Royalty	@ 14.00 % of Basic	73796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22139.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1476.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	644208.00
L. CGST	@ 2.50 % of Sub Total	16105.00
M. SGST	@ 2.50 % of Sub Total	16105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98400.00
P. Total Net Amount in Figures (J to N)		774818.00
Rupees Seven Lakh Seventy-Four Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05117	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS03142	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	231420.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	32399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282187.00
L. CGST	@ 2.50 % of Sub Total	7055.00
M. SGST	@ 2.50 % of Sub Total	7055.00
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)		336297.00
Rupees Three Lakh Thirty-Six Thousand Two Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05277	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06607	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225473125	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129669	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	66750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	668.00
E. Evacuation Charges	@ 50.00	1113.00
F. Royalty	@ 14.00 % of Basic	9345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80867.00
L. CGST	@ 2.50 % of Sub Total	2022.00
M. SGST	@ 2.50 % of Sub Total	2022.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8900.00
P. Total Net Amount in Figures (J to N)		93811.00
Rupees Ninety-Three Thousand Eight Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05278	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07130	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 450	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225664451	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128548	Destination : WITHIN STATE	
Name : M/S Rachana Resources (India) Pvt. Ltd.		
Address : 202/A .3RD FLOOR,Shivam Tower,OPP-VIKASENGG,Satnami Lavout,Bha		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAHCR6970J1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 450.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1350000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13500.00
E. Evacuation Charges	@ 50.00	22500.00
F. Royalty	@ 14.00 % of Basic	189000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1635480.00
L. CGST	@ 2.50 % of Sub Total	40887.00
M. SGST	@ 2.50 % of Sub Total	40887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180000.00
P. Total Net Amount in Figures (J to N)		1897254.00
Rupees Eighteen Lakh Ninety-Seven Thousand Two Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04874	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501SF00201	ARV Cum DO Date	07-FEB-19
ARV Qty : 42291	Unit Name	4501 UMRER O/C
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57654	Destination	ANUPPUR, MP
Name MB Power (Madhya Pradesh) Ltd		
Address 239, Okhla Industrial Estate, Phase II	New Delhi 110020	
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAFCM6698A1ZH		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 41597.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	88602356.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3618969.00
D. Surface Transportation Charges	@ 67.00	2787022.00
E. Evacuation Charges	@ 50.00	2079868.00
F. Royalty	@ 14.00 % of Basic	12404330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3721299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248087.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113461931.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5673097.00
O. State Compensation Cess	@ 400.00	16638940.00
P. Total Net Amount in Figures (J to N)		135773968.00
Rupees Thirteen Crore Fifty-Seven Lakh Seventy-Three Thousand Nine Hundred Sixty-		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05074	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06925	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225476184	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : OUTSIDE STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	326000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13692.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	913.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	394245.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19712.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		453957.00
Rupees Four Lakh Fifty-Three Thousand Nine Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04875	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01459	ARV Cum DO Date	05-FEB-19
ARV Qty : 292	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485058	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address A-10/1.MIDC INDUSTRIAL AREAKALMESHWAR441501		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 292.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	906380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19564.00
E. Evacuation Charges	@ 50.00	14600.00
F. Royalty	@ 14.00 % of Basic	126893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1108043.00
L. CGST	@ 2.50 % of Sub Total	27701.00
M. SGST	@ 2.50 % of Sub Total	27701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116800.00
P. Total Net Amount in Figures (J to N)		1280245.00
Rupees Twelve Lakh Eighty Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05075	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP06881	ARV Cum DO Date	07-FEB-19
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 225469593	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111267	Destination	WITHIN STATE
Name D R Coal Industries		
Address Resham Oli BudhwariNagpur440002		
State Maharashtra		
State Code 27		
GSTIN No 27AAEPT9311R1ZX		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 179.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	582390.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5393.00
E. Evacuation Charges	@ 50.00	8988.00
F. Royalty	@ 14.00 % of Basic	81535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1631.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	704398.00
L. CGST	@ 2.50 % of Sub Total	17610.00
M. SGST	@ 2.50 % of Sub Total	17610.00
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)		811518.00
Rupees Eight Lakh Eleven Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05036	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06818	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467473	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105680	Destination : OUTSIDE STATE	
Name : KAMAL TRADING COMPANY - BHILAI		
Address : 85 L.I.A.--BHILAI490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZV		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	908528.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8412.00
E. Evacuation Charges	@ 50.00	14021.00
F. Royalty	@ 14.00 % of Basic	127194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1098857.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	54943.00
O. State Compensation Cess	@ 400.00	112164.00
P. Total Net Amount in Figures (J to N)		1265964.00
Rupees Twelve Lakh Sixty-Five Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05221	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP06800	ARV Cum DO Date	05-FEB-19
ARV Qty : 100	Unit Name	4514 GOKUL
Unique Bid Id : 225476200	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111432	Destination	WITHIN STATE
Name URJA TRADING COMPANY		
Address LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401		
State Maharashtra		
State Code 27		
GSTIN No 27ACIPJ4197P1ZT		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 49.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	161676.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1497.00
E. Evacuation Charges	@ 50.00	2495.00
F. Royalty	@ 14.00 % of Basic	22635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	453.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195547.00
L. CGST	@ 2.50 % of Sub Total	4889.00
M. SGST	@ 2.50 % of Sub Total	4889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19960.00
P. Total Net Amount in Figures (J to N)		225285.00
Rupees Two Lakh Twenty-Five Thousand Two Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05222	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06838	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 440	Unit Name : 4514 GOKUL	
Unique Bid Id : 225470062	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128401	Destination : OUTSIDE STATE	
Name : Raj Traders		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 415.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1347095.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12473.00
E. Evacuation Charges	@ 50.00	20789.00
F. Royalty	@ 14.00 % of Basic	188593.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3772.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1629300.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	81465.00
O. State Compensation Cess	@ 400.00	166308.00
P. Total Net Amount in Figures (J to N)		1877073.00
Rupees Eighteen Lakh Seventy-Seven Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05279	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07651	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225663782	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130832	Destination : WITHIN STATE	
Name : SACHI COAL SERVICES		
Address : 107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ7632G1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	227130.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2271.00
E. Evacuation Charges	@ 50.00	3785.00
F. Royalty	@ 14.00 % of Basic	31798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275159.00
L. CGST	@ 2.50 % of Sub Total	6879.00
M. SGST	@ 2.50 % of Sub Total	6879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30284.00
P. Total Net Amount in Figures (J to N)		319201.00
Rupees Three Lakh Nineteen Thousand Two Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05280	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07505	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225663423	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	143070.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1431.00
E. Evacuation Charges	@ 50.00	2385.00
F. Royalty	@ 14.00 % of Basic	20030.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6009.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	401.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173326.00
L. CGST	@ 2.50 % of Sub Total	4333.00
M. SGST	@ 2.50 % of Sub Total	4333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19076.00
P. Total Net Amount in Figures (J to N)		201068.00
Rupees Two Lakh One Thousand Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04876	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00193	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 2000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58845	Destination : GONDIA	
Name : Team Ferro Alloys Private Limited		
Address : B 18-21, M.I.D.C.,GONDIA441614		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT8925A1ZH		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1403.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	2989775.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	122118.00
D. Surface Transportation Charges	@ 67.00	94045.00
E. Evacuation Charges	@ 50.00	70183.00
F. Royalty	@ 14.00 % of Basic	418569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	125571.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8371.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3828632.00
L. CGST	@ 2.50 % of Sub Total	95716.00
M. SGST	@ 2.50 % of Sub Total	95716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	561460.00
P. Total Net Amount in Figures (J to N)		4581524.00
Rupees Forty-Five Lakh Eighty-One Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05281	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06669	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225473701	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111018	Destination : WITHIN STATE	
Name : GAURAV SALES CORPORATION		
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE NAGPUR 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHR7874R1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 275.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	827130.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8271.00
E. Evacuation Charges	@ 50.00	13785.00
F. Royalty	@ 14.00 % of Basic	115798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1002039.00
L. CGST	@ 2.50 % of Sub Total	25051.00
M. SGST	@ 2.50 % of Sub Total	25051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110284.00
P. Total Net Amount in Figures (J to N)		1162425.00
Rupees Eleven Lakh Sixty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05282	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06981	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225471094	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadqani, opp. Aimera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 269.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	807600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8076.00
E. Evacuation Charges	@ 50.00	13460.00
F. Royalty	@ 14.00 % of Basic	113064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	978380.00
L. CGST	@ 2.50 % of Sub Total	24460.00
M. SGST	@ 2.50 % of Sub Total	24460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107680.00
P. Total Net Amount in Figures (J to N)		1134980.00
Rupees Eleven Lakh Thirty-Four Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05228	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06852	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225481021	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117960	Destination : OUTSIDE STATE	
Name : Sumit Enterprises		
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKBPS0871J1Z5		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	616442.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5708.00
E. Evacuation Charges	@ 50.00	9513.00
F. Royalty	@ 14.00 % of Basic	86302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	745582.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	37279.00
O. State Compensation Cess	@ 400.00	76104.00
P. Total Net Amount in Figures (J to N)		858965.00
Rupees Eight Lakh Fifty-Eight Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04877	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS03001	ARV Cum DO Date	13-FEB-19
ARV Qty : 206	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 206.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	441407.00
B. Commitment/Benification Charges	@ 25.00	5150.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13802.00
E. Evacuation Charges	@ 50.00	10300.00
F. Royalty	@ 14.00 % of Basic	61797.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	552231.00
L. CGST	@ 2.50 % of Sub Total	13806.00
M. SGST	@ 2.50 % of Sub Total	13806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82400.00
P. Total Net Amount in Figures (J to N)		662243.00
Rupees Six Lakh Sixty-Two Thousand Two Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04878	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01486	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 149	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485002	Destination : MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28,INDUSTRIAL AREA,DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	258068.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8344.00
D. Surface Transportation Charges	@ 67.00	9983.00
E. Evacuation Charges	@ 50.00	7450.00
F. Royalty	@ 14.00 % of Basic	36130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	723.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331537.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16577.00
O. State Compensation Cess	@ 400.00	59600.00
P. Total Net Amount in Figures (J to N)		407714.00
Rupees Four Lakh Seven Thousand Seven Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05001	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01509	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 666	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 666.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1041624.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57942.00
D. Surface Transportation Charges	@ 30.00	19980.00
E. Evacuation Charges	@ 50.00	33300.00
F. Royalty	@ 14.00 % of Basic	145827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1345338.00
L. CGST	@ 2.50 % of Sub Total	33633.00
M. SGST	@ 2.50 % of Sub Total	33633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	266400.00
P. Total Net Amount in Figures (J to N)		1679004.00
Rupees Sixteen Lakh Seventy-Nine Thousand Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05002	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01471	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 2693	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035013	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 909.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	1603900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	79102.00
D. Surface Transportation Charges	@ 30.00	27277.00
E. Evacuation Charges	@ 50.00	45461.00
F. Royalty	@ 14.00 % of Basic	224546.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67364.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4491.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2052141.00
L. CGST	@ 2.50 % of Sub Total	51304.00
M. SGST	@ 2.50 % of Sub Total	51304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	363688.00
P. Total Net Amount in Figures (J to N)		2518437.00
Rupees Twenty-Five Lakh Eighteen Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05167	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01593	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1365000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	191100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1784252.00
L. CGST	@ 2.50 % of Sub Total	44606.00
M. SGST	@ 2.50 % of Sub Total	44606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2273464.00
Rupees Twenty-Two Lakh Seventy-Three Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04879	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01537	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 510	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035014	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPNA442908		
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) : 331.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	606775.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28816.00
D. Surface Transportation Charges	@ 67.00	22192.00
E. Evacuation Charges	@ 50.00	16561.00
F. Royalty	@ 14.00 % of Basic	84949.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25485.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1699.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	786477.00
L. CGST	@ 2.50 % of Sub Total	19662.00
M. SGST	@ 2.50 % of Sub Total	19662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132488.00
P. Total Net Amount in Figures (J to N)		958289.00
Rupees Nine Lakh Fifty-Eight Thousand Two Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05003	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01503	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 1742	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1636.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	2887716.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142418.00
D. Surface Transportation Charges	@ 30.00	49110.00
E. Evacuation Charges	@ 50.00	81850.00
F. Royalty	@ 14.00 % of Basic	404280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	121284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8086.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3694744.00
L. CGST	@ 2.50 % of Sub Total	92369.00
M. SGST	@ 2.50 % of Sub Total	92369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	654796.00
P. Total Net Amount in Figures (J to N)		4534278.00
Rupees Forty-Five Lakh Thirty-Four Thousand Two Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05004	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01491	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 1408	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405014	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PVT. LTD		
Address : A-22, MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1382.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2161870.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	120257.00
D. Surface Transportation Charges	@ 30.00	41468.00
E. Evacuation Charges	@ 50.00	69114.00
F. Royalty	@ 14.00 % of Basic	302662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6053.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2792223.00
L. CGST	@ 2.50 % of Sub Total	69806.00
M. SGST	@ 2.50 % of Sub Total	69806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	552908.00
P. Total Net Amount in Figures (J to N)		3484743.00
Rupees Thirty-Four Lakh Eighty-Four Thousand Seven Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05208	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01495	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 175	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015016	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	143229.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9129.00
D. Surface Transportation Charges	@ 30.00	3148.00
E. Evacuation Charges	@ 50.00	5247.00
F. Royalty	@ 14.00 % of Basic	20052.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	401.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187222.00
L. CGST	@ 2.50 % of Sub Total	4681.00
M. SGST	@ 2.50 % of Sub Total	4681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41972.00
P. Total Net Amount in Figures (J to N)		238556.00
Rupees Two Lakh Thirty-Eight Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05005	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01570	ARV Cum DO Date : 25-FEB-19	
ARV Qty : 9275	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035013	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8918.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	15733332.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	775946.00
D. Surface Transportation Charges	@ 30.00	267568.00
E. Evacuation Charges	@ 50.00	445946.00
F. Royalty	@ 14.00 % of Basic	2202666.00
G. DMF Funds	@ 30.00 % of Royalty (State)	660800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	44053.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	20130311.00
L. CGST	@ 2.50 % of Sub Total	503258.00
M. SGST	@ 2.50 % of Sub Total	503258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3567568.00
P. Total Net Amount in Figures (J to N)		24704395.00
Rupees Two Crore Forty-Seven Lakh Four Thousand Three Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04880	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01572	ARV Cum DO Date : 25-FEB-19	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT SAKARWADIAHMADNAGAR413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	432956.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9539.00
E. Evacuation Charges	@ 50.00	7119.00
F. Royalty	@ 14.00 % of Basic	60614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	529624.00
L. CGST	@ 2.50 % of Sub Total	13241.00
M. SGST	@ 2.50 % of Sub Total	13241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56948.00
P. Total Net Amount in Figures (J to N)		613054.00
Rupees Six Lakh Thirteen Thousand Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05174	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FL01450	ARV Cum DO Date	02-FEB-19
ARV Qty : 260	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 25035001	Destination	CG
Name J.K.LAKSHMI CEMENT LTD.		
Address MALPURI KHURDDHAMDHA490036		
State Chhattisgarh		
State Code 22		
GSTIN No 22AAACJ6715G2ZW		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 109.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1439.94	157040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9488.00
D. Surface Transportation Charges	@ 30.00	3272.00
E. Evacuation Charges	@ 50.00	5453.00
F. Royalty	@ 14.00 % of Basic	21986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	440.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204275.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10214.00
O. State Compensation Cess	@ 400.00	43624.00
P. Total Net Amount in Figures (J to N)		258113.00
Rupees Two Lakh Fifty-Eight Thousand One Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04881	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01568	ARV Cum DO Date : 25-FEB-19	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485068	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : GBL SAKARWADI DIVN.SAKARWADI413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	118574.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2559.00
E. Evacuation Charges	@ 50.00	1910.00
F. Royalty	@ 14.00 % of Basic	16600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144955.00
L. CGST	@ 2.50 % of Sub Total	3624.00
M. SGST	@ 2.50 % of Sub Total	3624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15280.00
P. Total Net Amount in Figures (J to N)		167483.00
Rupees One Lakh Sixty-Seven Thousand Four Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD05006	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00220	ARV Cum DO Date : 02-MAR-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57656	Destination : WADSA, MS	
Name : A A ENERGY LIMITED		
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 255.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	458640.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22229.00
D. Surface Transportation Charges	@ 30.00	7665.00
E. Evacuation Charges	@ 50.00	12776.00
F. Royalty	@ 14.00 % of Basic	64210.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19263.00
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)	:	586067.00
L. CGST	@ 2.50 % of Sub Total	14652.00
M. SGST	@ 2.50 % of Sub Total	14652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102204.00
P. Total Net Amount in Figures (J to N)		717575.00
Rupees Seven Lakh Seventeen Thousand Five Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04882	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00232	ARV Cum DO Date : 07-MAR-19	
ARV Qty : 4000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58845	Destination : GONDIA	
Name : Team Ferro Alloys Private Limited		
Address : B 18-21, M.I.D.C.,GONDIA441614		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT8925A1ZH		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1077.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	2295096.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	93743.00
D. Surface Transportation Charges	@ 67.00	72193.00
E. Evacuation Charges	@ 50.00	53876.00
F. Royalty	@ 14.00 % of Basic	321313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	96394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6426.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2939041.00
L. CGST	@ 2.50 % of Sub Total	73476.00
M. SGST	@ 2.50 % of Sub Total	73476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	431004.00
P. Total Net Amount in Figures (J to N)		3516997.00
Rupees Thirty-Five Lakh Sixteen Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05116	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS03095	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 241	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	557699.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7230.00
E. Evacuation Charges	@ 50.00	12050.00
F. Royalty	@ 14.00 % of Basic	78078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23423.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1562.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	680042.00
L. CGST	@ 2.50 % of Sub Total	17001.00
M. SGST	@ 2.50 % of Sub Total	17001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96396.00
P. Total Net Amount in Figures (J to N)		810440.00
Rupees Eight Lakh Ten Thousand Four Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05115	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS03105	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 389	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 388.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	900201.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11670.00
E. Evacuation Charges	@ 50.00	19450.00
F. Royalty	@ 14.00 % of Basic	126028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37808.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2521.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1097678.00
L. CGST	@ 2.50 % of Sub Total	27442.00
M. SGST	@ 2.50 % of Sub Total	27442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155596.00
P. Total Net Amount in Figures (J to N)		1308158.00
Rupees Thirteen Lakh Eight Thousand One Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05007	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS03107	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 167	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	300907.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5010.00
E. Evacuation Charges	@ 50.00	8350.00
F. Royalty	@ 14.00 % of Basic	42127.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12638.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	843.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369875.00
L. CGST	@ 2.50 % of Sub Total	9247.00
M. SGST	@ 2.50 % of Sub Total	9247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66800.00
P. Total Net Amount in Figures (J to N)		455169.00
Rupees Four Lakh Fifty-Five Thousand One Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05114	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS03108	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 183	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	423499.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5490.00
E. Evacuation Charges	@ 50.00	9150.00
F. Royalty	@ 14.00 % of Basic	59290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	516402.00
L. CGST	@ 2.50 % of Sub Total	12910.00
M. SGST	@ 2.50 % of Sub Total	12910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73200.00
P. Total Net Amount in Figures (J to N)		615422.00
Rupees Six Lakh Fifteen Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05113	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02956	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 123	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	284647.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3690.00
E. Evacuation Charges	@ 50.00	6150.00
F. Royalty	@ 14.00 % of Basic	39851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11955.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347090.00
L. CGST	@ 2.50 % of Sub Total	8677.00
M. SGST	@ 2.50 % of Sub Total	8677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49200.00
P. Total Net Amount in Figures (J to N)		413644.00
Rupees Four Lakh Thirteen Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05112	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS03138	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 180	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	416556.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5400.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	58318.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17495.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	507935.00
L. CGST	@ 2.50 % of Sub Total	12698.00
M. SGST	@ 2.50 % of Sub Total	12698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (J to N)		605331.00
Rupees Six Lakh Five Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05111	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS03167	ARV Cum DO Date	18-FEB-19
ARV Qty : 178	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 24.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	57762.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	749.00
E. Evacuation Charges	@ 50.00	1248.00
F. Royalty	@ 14.00 % of Basic	8087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2426.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70434.00
L. CGST	@ 2.50 % of Sub Total	1761.00
M. SGST	@ 2.50 % of Sub Total	1761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9984.00
P. Total Net Amount in Figures (J to N)		83940.00
Rupees Eighty-Three Thousand Nine Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05110	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS03081	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 266	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	568969.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7376.00
E. Evacuation Charges	@ 50.00	12293.00
F. Royalty	@ 14.00 % of Basic	79656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23897.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1593.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	693784.00
L. CGST	@ 2.50 % of Sub Total	17345.00
M. SGST	@ 2.50 % of Sub Total	17345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98344.00
P. Total Net Amount in Figures (J to N)		826818.00
Rupees Eight Lakh Twenty-Six Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05008	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WUD194513FS02893	ARV Cum DO Date	09-FEB-19
ARV Qty : 946	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11017001	Destination	MP
Name	Grasim Industries Ltd.(CPP of 40 MW)	
Address	Caustic Soda Membrane Cell DivisionNaqda456331	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAACG4464B1Z6	
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 946.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	1704541.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	28380.00
E. Evacuation Charges	@ 50.00	47300.00
F. Royalty	@ 14.00 % of Basic	238636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2095221.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	104761.00
O. State Compensation Cess	@ 400.00	378400.00
P. Total Net Amount in Figures (J to N)		2578382.00
Rupees Twenty-Five Lakh Seventy-Eight Thousand Three Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05109	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02951	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 357	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	693427.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8989.00
E. Evacuation Charges	@ 50.00	14982.00
F. Royalty	@ 14.00 % of Basic	97080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1942.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	845544.00
L. CGST	@ 2.50 % of Sub Total	21139.00
M. SGST	@ 2.50 % of Sub Total	21139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119856.00
P. Total Net Amount in Figures (J to N)		1007678.00
Rupees Ten Lakh Seven Thousand Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05108	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS02994	ARV Cum DO Date	13-FEB-19
ARV Qty : 630	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 606.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	1403192.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	18190.00
E. Evacuation Charges	@ 50.00	30317.00
F. Royalty	@ 14.00 % of Basic	196447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58934.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3929.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1711009.00
L. CGST	@ 2.50 % of Sub Total	42775.00
M. SGST	@ 2.50 % of Sub Total	42775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	242536.00
P. Total Net Amount in Figures (J to N)		2039095.00
Rupees Twenty Lakh Thirty-Nine Thousand Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05283	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS02967	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 179	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	383552.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5370.00
E. Evacuation Charges	@ 50.00	8950.00
F. Royalty	@ 14.00 % of Basic	53697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16109.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1074.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	468752.00
L. CGST	@ 2.50 % of Sub Total	11719.00
M. SGST	@ 2.50 % of Sub Total	11719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71600.00
P. Total Net Amount in Figures (J to N)		563790.00
Rupees Five Lakh Sixty-Three Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05009	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS03014	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 225	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	86488.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1440.00
E. Evacuation Charges	@ 50.00	2400.00
F. Royalty	@ 14.00 % of Basic	12108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3632.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106310.00
L. CGST	@ 2.50 % of Sub Total	2658.00
M. SGST	@ 2.50 % of Sub Total	2658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19200.00
P. Total Net Amount in Figures (J to N)		130826.00
Rupees One Lakh Thirty Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05010	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS03147	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 142	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	69983.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1165.00
E. Evacuation Charges	@ 50.00	1942.00
F. Royalty	@ 14.00 % of Basic	9798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86023.00
L. CGST	@ 2.50 % of Sub Total	2151.00
M. SGST	@ 2.50 % of Sub Total	2151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15536.00
P. Total Net Amount in Figures (J to N)		105861.00
Rupees One Lakh Five Thousand Eight Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05284	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS03172	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 572	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 461.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	988193.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13835.00
E. Evacuation Charges	@ 50.00	23059.00
F. Royalty	@ 14.00 % of Basic	138347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2767.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1207705.00
L. CGST	@ 2.50 % of Sub Total	30193.00
M. SGST	@ 2.50 % of Sub Total	30193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184472.00
P. Total Net Amount in Figures (J to N)		1452563.00
Rupees Fourteen Lakh Fifty-Two Thousand Five Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05285	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS03077	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 266	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	569972.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7980.00
E. Evacuation Charges	@ 50.00	13300.00
F. Royalty	@ 14.00 % of Basic	79796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1596.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	696583.00
L. CGST	@ 2.50 % of Sub Total	17415.00
M. SGST	@ 2.50 % of Sub Total	17415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106400.00
P. Total Net Amount in Figures (J to N)		837813.00
Rupees Eight Lakh Thirty-Seven Thousand Eight Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05107	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS03170	ARV Cum DO Date	18-FEB-19
ARV Qty : 266	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 116.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	269651.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3496.00
E. Evacuation Charges	@ 50.00	5826.00
F. Royalty	@ 14.00 % of Basic	37751.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11325.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	755.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	328804.00
L. CGST	@ 2.50 % of Sub Total	8220.00
M. SGST	@ 2.50 % of Sub Total	8220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46608.00
P. Total Net Amount in Figures (J to N)		391852.00
Rupees Three Lakh Ninety-One Thousand Eight Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04883	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00190	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 12000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9863.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	21008765.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	858104.00
D. Surface Transportation Charges	@ 67.00	660839.00
E. Evacuation Charges	@ 50.00	493164.00
F. Royalty	@ 14.00 % of Basic	2941227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	882368.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	58825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26903292.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1345165.00
O. State Compensation Cess	@ 400.00	3945308.00
P. Total Net Amount in Figures (J to N)		32193765.00
Rupees Three Crore Twenty-One Lakh Ninety-Three Thousand Seven Hundred Sixty-Five		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05040	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP07028	ARV Cum DO Date	08-FEB-19
ARV Qty : 60	Unit Name	4514 GOKUL
Unique Bid Id : 225467539	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 127193	Destination	WITHIN STATE
Name Badshah Enterprises		
Address 4, Popular Housing Society, Bhamti Parsodi, Nagpur 440022		
State Maharashtra		
State Code 27		
GSTIN No 27AHLPB7848M1ZO		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 28.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	92858.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	860.00
E. Evacuation Charges	@ 50.00	1433.00
F. Royalty	@ 14.00 % of Basic	13000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112311.00
L. CGST	@ 2.50 % of Sub Total	2808.00
M. SGST	@ 2.50 % of Sub Total	2808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11464.00
P. Total Net Amount in Figures (J to N)		129391.00
Rupees One Lakh Twenty-Nine Thousand Three Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05286	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07334	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225666829	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111505	Destination : WITHIN STATE	
Name : SANJAY COAL SERVICES		
Address : Lakadganinagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACRPA7178A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	135240.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1352.00
E. Evacuation Charges	@ 50.00	2254.00
F. Royalty	@ 14.00 % of Basic	18934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163839.00
L. CGST	@ 2.50 % of Sub Total	4096.00
M. SGST	@ 2.50 % of Sub Total	4096.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18032.00
P. Total Net Amount in Figures (J to N)		190063.00
Rupees One Lakh Ninety Thousand Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05287	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06768	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 50	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225474315	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117538	Destination : OUTSIDE STATE	
Name : Deep Minerals		
Address : C/o. Deep Chand Asati, Masurha Ward, Purani BKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIZPA1375P1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	150000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181720.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9086.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		210806.00
Rupees Two Lakh Ten Thousand Eight Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD05011	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP07863	ARV Cum DO Date : 07-MAR-19	
ARV Qty : 510	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 8245889	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2873.00	136611.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1427.00
E. Evacuation Charges	@ 50.00	2378.00
F. Royalty	@ 14.00 % of Basic	19126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5738.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	383.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165663.00
L. CGST	@ 2.50 % of Sub Total	4142.00
M. SGST	@ 2.50 % of Sub Total	4142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19020.00
P. Total Net Amount in Figures (J to N)		192967.00
Rupees One Lakh Ninety-Two Thousand Nine Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05288	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06942	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225468970	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	6000000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	60000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	840000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	252000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16800.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7268800.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	363440.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		8432240.00
Rupees Eighty-Four Lakh Thirty-Two Thousand Two Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05289	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07441	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225662566	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111047	Destination : WITHIN STATE	
Name : MODI COAL PVT. LTD.		
Address : 22, Govind Bhawan, 4th Floor, Nagpur 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM3336M1ZB		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1500000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	210000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1817200.00
L. CGST	@ 2.50 % of Sub Total	45430.00
M. SGST	@ 2.50 % of Sub Total	45430.00
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)		2108060.00
Rupees Twenty-One Lakh Eight Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05053	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06885	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225475707	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : OUTSIDE STATE	
Name : DASSANI TRADERS		
Address : 4 STATION ROADBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	547236.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5067.00
E. Evacuation Charges	@ 50.00	8445.00
F. Royalty	@ 14.00 % of Basic	76613.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	661877.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	33094.00
O. State Compensation Cess	@ 400.00	67560.00
P. Total Net Amount in Figures (J to N)		762531.00
Rupees Seven Lakh Sixty-Two Thousand Five Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05037	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06932	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467424	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 107555	Destination : BHANDARA	
Name : SUNFLAG IRON and STEEL CO. LTD		
Address : 0.PO--BHANDARA ROADBHANDARA441905		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS3376C1ZH		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5878.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	19046761.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	176359.00
E. Evacuation Charges	@ 50.00	293932.00
F. Royalty	@ 14.00 % of Basic	2666547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	799964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	53331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	23036894.00
L. CGST	@ 2.50 % of Sub Total	575922.00
M. SGST	@ 2.50 % of Sub Total	575922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2351452.00
P. Total Net Amount in Figures (J to N)		26540190.00
Rupees Two Crore Sixty-Five Lakh Forty Thousand One Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05229	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06822	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225476256	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : OUTSIDE STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	972000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	136080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1175626.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	58781.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1354407.00
Rupees Thirteen Lakh Fifty-Four Thousand Four Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04884	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02687	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 253	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	531968.00
B. Commitment/Benification Charges	@ 25.00	5590.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14982.00
E. Evacuation Charges	@ 50.00	11181.00
F. Royalty	@ 14.00 % of Basic	74476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22343.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1490.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	662030.00
L. CGST	@ 2.50 % of Sub Total	16551.00
M. SGST	@ 2.50 % of Sub Total	16551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89444.00
P. Total Net Amount in Figures (J to N)		784576.00
Rupees Seven Lakh Eighty-Four Thousand Five Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04885	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02723	ARV Cum DO Date : 18-JAN-19	
ARV Qty : 2937	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037004	Destination : MH	
Name : ACC Limited		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1174.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	2793541.00
B. Commitment/Benifiation Charges	@ 25.00	29356.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	78675.00
E. Evacuation Charges	@ 50.00	58713.00
F. Royalty	@ 14.00 % of Basic	391096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	117329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3476532.00
L. CGST	@ 2.50 % of Sub Total	86913.00
M. SGST	@ 2.50 % of Sub Total	86913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	469700.00
P. Total Net Amount in Figures (J to N)		4120058.00
Rupees Forty-One Lakh Twenty Thousand Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04886	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02626	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 76	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	59380.00
B. Commitment/Benifiation Charges	@ 25.00	624.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1672.00
E. Evacuation Charges	@ 50.00	1248.00
F. Royalty	@ 14.00 % of Basic	8313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73897.00
L. CGST	@ 2.50 % of Sub Total	1847.00
M. SGST	@ 2.50 % of Sub Total	1847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9984.00
P. Total Net Amount in Figures (J to N)		87575.00
Rupees Eighty-Seven Thousand Five Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04887	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02702	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 360.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	857106.00
B. Commitment/Benifiation Charges	@ 25.00	9007.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	24139.00
E. Evacuation Charges	@ 50.00	18014.00
F. Royalty	@ 14.00 % of Basic	119995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2400.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1066660.00
L. CGST	@ 2.50 % of Sub Total	26667.00
M. SGST	@ 2.50 % of Sub Total	26667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144112.00
P. Total Net Amount in Figures (J to N)		1264106.00
Rupees Twelve Lakh Sixty-Four Thousand One Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05106	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02709	ARV Cum DO Date	17-JAN-19
ARV Qty : 274	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 22.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	39816.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	685.00
E. Evacuation Charges	@ 50.00	1142.00
F. Royalty	@ 14.00 % of Basic	5574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	111.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49000.00
L. CGST	@ 2.50 % of Sub Total	1225.00
M. SGST	@ 2.50 % of Sub Total	1225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9132.00
P. Total Net Amount in Figures (J to N)		60582.00
Rupees Sixty Thousand Five Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05071	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06757	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467690	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112137	Destination : OUTSIDE STATE	
Name : Ashok Kumar&Co.		
Address : Malviva Gani , Opp. Raisathan BhawanKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABPA3769K1ZV		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	450328.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4170.00
E. Evacuation Charges	@ 50.00	6950.00
F. Royalty	@ 14.00 % of Basic	63046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	544669.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	27233.00
O. State Compensation Cess	@ 400.00	55596.00
P. Total Net Amount in Figures (J to N)		627498.00
Rupees Six Lakh Twenty-Seven Thousand Four Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05290	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07021	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225471307	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110417	Destination : WITHIN STATE	
Name : Victorian Marketing Private Limited		
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 287.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	861210.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8612.00
E. Evacuation Charges	@ 50.00	14354.00
F. Royalty	@ 14.00 % of Basic	120569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2411.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1043327.00
L. CGST	@ 2.50 % of Sub Total	26083.00
M. SGST	@ 2.50 % of Sub Total	26083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114828.00
P. Total Net Amount in Figures (J to N)		1210321.00
Rupees Twelve Lakh Ten Thousand Three Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05034	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06794	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225473358	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105648	Destination : OUTSIDE STATE	
Name : SHIVAM MINERALS		
Address : Near Gurudwara, Gurunanak ward, katnikatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACHPA2666D1Z6		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	323417.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2995.00
E. Evacuation Charges	@ 50.00	4991.00
F. Royalty	@ 14.00 % of Basic	45278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	906.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391170.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19559.00
O. State Compensation Cess	@ 400.00	39928.00
P. Total Net Amount in Figures (J to N)		450657.00
Rupees Four Lakh Fifty Thousand Six Hundred Fity-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05291	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06882	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225469828	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111267	Destination : WITHIN STATE	
Name : D R Coal Industries		
Address : Resham Oli BudhwariNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	600000.00
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	84000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726880.00
L. CGST	@ 2.50 % of Sub Total	18172.00
M. SGST	@ 2.50 % of Sub Total	18172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		843224.00
Rupees Eight Lakh Fortv-Three Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05292	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07510	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225663183	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	59610.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	596.00
E. Evacuation Charges	@ 50.00	994.00
F. Royalty	@ 14.00 % of Basic	8345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72216.00
L. CGST	@ 2.50 % of Sub Total	1805.00
M. SGST	@ 2.50 % of Sub Total	1805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7948.00
P. Total Net Amount in Figures (J to N)		83774.00
Rupees Eighty-Three Thousand Seven Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05058	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP07070	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225472725	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 116082	Destination : OUTSIDE STATE	
Name : Maa Amba Ji Enterprises		
Address : Dr. Khre Gali, Mandi Road, KuthlaKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPT8114A1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	972000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	136080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1175626.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	58781.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1354407.00
Rupees Thirteen Lakh Fifty-Four Thousand Four Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04888	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02715	ARV Cum DO Date	17-JAN-19
ARV Qty : 22	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 22.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	52338.00
B. Commitment/Benifcation Charges	@ 25.00	550.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1474.00
E. Evacuation Charges	@ 50.00	1100.00
F. Royalty	@ 14.00 % of Basic	7327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65134.00
L. CGST	@ 2.50 % of Sub Total	1628.00
M. SGST	@ 2.50 % of Sub Total	1628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (J to N)		77190.00
Rupees Seventy-Seven Thousand One Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04889	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02691	ARV Cum DO Date	17-JAN-19
ARV Qty : 275	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 275.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	654225.00
B. Commitment/Benifiation Charges	@ 25.00	6875.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18425.00
E. Evacuation Charges	@ 50.00	13750.00
F. Royalty	@ 14.00 % of Basic	91592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1832.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	814177.00
L. CGST	@ 2.50 % of Sub Total	20354.00
M. SGST	@ 2.50 % of Sub Total	20354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110000.00
P. Total Net Amount in Figures (J to N)		964885.00
Rupees Nine Lakh Sixty-Four Thousand Eight Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04890	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501SF00153	ARV Cum DO Date	17-JAN-19
ARV Qty : 3960	Unit Name	4501 UMRER O/C
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58883	Destination	JAMNI, WARDHA
Name Manas Agro Industries & Infrastructure Privat		
Address Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104		
State Maharashtra		
State Code 27		
GSTIN No 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 57.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2190.00	126275.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5016.00
D. Surface Transportation Charges	@ 67.00	3863.00
E. Evacuation Charges	@ 50.00	2883.00
F. Royalty	@ 14.00 % of Basic	17679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5304.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161374.00
L. CGST	@ 2.50 % of Sub Total	4034.00
M. SGST	@ 2.50 % of Sub Total	4034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23064.00
P. Total Net Amount in Figures (J to N)		192506.00
Rupees One Lakh Ninety-Two Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04891	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02541	ARV Cum DO Date	10-JAN-19
ARV Qty : 675	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 312.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	743604.00
B. Commitment/Benifiation Charges	@ 25.00	7814.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20942.00
E. Evacuation Charges	@ 50.00	15629.00
F. Royalty	@ 14.00 % of Basic	104105.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2082.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	925408.00
L. CGST	@ 2.50 % of Sub Total	23135.00
M. SGST	@ 2.50 % of Sub Total	23135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125028.00
P. Total Net Amount in Figures (J to N)		1096706.00
Rupees Ten Lakh Ninety-Six Thousand Seven Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04892	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02681	ARV Cum DO Date	17-JAN-19
ARV Qty : 355	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 355.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	844545.00
B. Commitment/Benifiation Charges	@ 25.00	8875.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	23785.00
E. Evacuation Charges	@ 50.00	17750.00
F. Royalty	@ 14.00 % of Basic	118236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2365.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1051027.00
L. CGST	@ 2.50 % of Sub Total	26276.00
M. SGST	@ 2.50 % of Sub Total	26276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142000.00
P. Total Net Amount in Figures (J to N)		1245579.00
Rupees Twelve Lakh Forty-Five Thousand Five Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04893	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02612	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 253	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	141622.00
B. Commitment/Benification Charges	@ 25.00	1488.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3989.00
E. Evacuation Charges	@ 50.00	2977.00
F. Royalty	@ 14.00 % of Basic	19827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176248.00
L. CGST	@ 2.50 % of Sub Total	4406.00
M. SGST	@ 2.50 % of Sub Total	4406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23812.00
P. Total Net Amount in Figures (J to N)		208872.00
Rupees Two Lakh Eight Thousand Eight Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04894	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02674	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 3000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037004	Destination : MH	
Name : ACC Limited		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	521191.00
B. Commitment/Benifiation Charges	@ 25.00	5477.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14678.00
E. Evacuation Charges	@ 50.00	10954.00
F. Royalty	@ 14.00 % of Basic	72967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1459.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	648616.00
L. CGST	@ 2.50 % of Sub Total	16215.00
M. SGST	@ 2.50 % of Sub Total	16215.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87632.00
P. Total Net Amount in Figures (J to N)		768678.00
Rupees Seven Lakh Sixty-Eight Thousand Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05293	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06732	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 400	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225469700	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110458	Destination : WITHIN STATE	
Name : mittal energies of india		
Address : MittalVilla,222East Wardhman Nagarnapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1200000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	168000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1453760.00
L. CGST	@ 2.50 % of Sub Total	36344.00
M. SGST	@ 2.50 % of Sub Total	36344.00
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)		1686448.00
Rupees Sixteen Lakh Eighty-Six Thousand Four Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05157	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06592	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 800	Unit Name : 4514 GOKUL	
Unique Bid Id : 225469908	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117654	Destination : WITHIN STATE	
Name : BALAJI COAL PVT .LTD.		
Address : 49, BABA BETALIRAM PALACE, 202, 2-ND FLOOR, LASHNAGPUR 440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 498.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1614200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14946.00
E. Evacuation Charges	@ 50.00	24911.00
F. Royalty	@ 14.00 % of Basic	225988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67796.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1952361.00
L. CGST	@ 2.50 % of Sub Total	48809.00
M. SGST	@ 2.50 % of Sub Total	48809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199284.00
P. Total Net Amount in Figures (J to N)		2249263.00
Rupees Twenty-Two Lakh Fortv-Nine Thousand Two Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05210	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06940	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225472292	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125403	Destination : OUTSIDE STATE	
Name : VAISHNO INTERNATIONAL		
Address : Chamadiva Complex Gahra Nala, Rewa Road,SATNA485001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFDPG2804A1ZG		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 333.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1079795.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9998.00
E. Evacuation Charges	@ 50.00	16664.00
F. Royalty	@ 14.00 % of Basic	151171.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3023.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1306002.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	65300.00
O. State Compensation Cess	@ 400.00	133308.00
P. Total Net Amount in Figures (J to N)		1504610.00
Rupees Fifteen Lakh Four Thousand Six Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04895	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06162	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 2000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225204457	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110020	Destination : OUTSIDE STATE	
Name : MITTAL TRADE LINK PVT.LTD		
Address : HIGH COURT ROADBILASPUR495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCP6773F1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4236.00	197652.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3126.00
E. Evacuation Charges	@ 50.00	2333.00
F. Royalty	@ 14.00 % of Basic	27671.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8301.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	553.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239636.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	11982.00
O. State Compensation Cess	@ 400.00	18664.00
P. Total Net Amount in Figures (J to N)		270282.00
Rupees Two Lakh Seventy Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04896	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02736	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 244	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	580476.00
B. Commitment/Benifiation Charges	@ 25.00	6100.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16348.00
E. Evacuation Charges	@ 50.00	12200.00
F. Royalty	@ 14.00 % of Basic	81267.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1625.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	722396.00
L. CGST	@ 2.50 % of Sub Total	18060.00
M. SGST	@ 2.50 % of Sub Total	18060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97600.00
P. Total Net Amount in Figures (J to N)		856116.00
Rupees Eight Lakh Fifty-Six Thousand One Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04897	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02727	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	713700.00
B. Commitment/Benifiation Charges	@ 25.00	7500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20100.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	99918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	888191.00
L. CGST	@ 2.50 % of Sub Total	22205.00
M. SGST	@ 2.50 % of Sub Total	22205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1052601.00
Rupees Ten Lakh Fifty-Two Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04898	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02762	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 168	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	399672.00
B. Commitment/Benifiation Charges	@ 25.00	4200.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11256.00
E. Evacuation Charges	@ 50.00	8400.00
F. Royalty	@ 14.00 % of Basic	55954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16786.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497387.00
L. CGST	@ 2.50 % of Sub Total	12435.00
M. SGST	@ 2.50 % of Sub Total	12435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67200.00
P. Total Net Amount in Figures (J to N)		589457.00
Rupees Five Lakh Eighty-Nine Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04899	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02763	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 189	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	401528.00
B. Commitment/Benifcation Charges	@ 25.00	4220.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11308.00
E. Evacuation Charges	@ 50.00	8439.00
F. Royalty	@ 14.00 % of Basic	56214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	499697.00
L. CGST	@ 2.50 % of Sub Total	12492.00
M. SGST	@ 2.50 % of Sub Total	12492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67512.00
P. Total Net Amount in Figures (J to N)		592193.00
Rupees Five Lakh Ninety-Two Thousand One Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05214	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06945	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467919	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114477	Destination : OUTSIDE STATE	
Name : VIJETA ENTERPRISES		
Address : M-368 PADMANABHPURDURG491001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AFSPK4284M1ZW		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 269.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	874346.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8096.00
E. Evacuation Charges	@ 50.00	13493.00
F. Royalty	@ 14.00 % of Basic	122408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36722.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2448.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1057513.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	52876.00
O. State Compensation Cess	@ 400.00	107944.00
P. Total Net Amount in Figures (J to N)		1218333.00
Rupees Twelve Lakh Eighteen Thousand Three Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05142	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP07358	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225471191	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111437	Destination : WITHIN STATE	
Name : Vimla Infrastructure (India) Pvt. Ltd.		
Address : 1st Floor, Mohsin market, MG Road, Gurunanak Chowk, Raipur, 49200		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2677D1ZA		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 999.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	3239968.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	453596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	136079.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9072.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3918715.00
L. CGST	@ 2.50 % of Sub Total	97968.00
M. SGST	@ 2.50 % of Sub Total	97968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	399996.00
P. Total Net Amount in Figures (J to N)		4514647.00
Rupees Forty-Five Lakh Fourteen Thousand Six Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04900	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06169	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225200799	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105656	Destination : OUTSIDE STATE	
Name : PARASNATH COAL TRADERS - KATNI		
Address : Shahdol Raod Amlai Chock.--BURHAR484110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFGPJ1865H1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4236.00	494977.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7829.00
E. Evacuation Charges	@ 50.00	5843.00
F. Royalty	@ 14.00 % of Basic	69297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1386.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	600121.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	30006.00
O. State Compensation Cess	@ 400.00	46740.00
P. Total Net Amount in Figures (J to N)		676867.00
Rupees Six Lakh Seventy-Six Thousand Eight Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04901	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06204	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 510	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225203833	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4236.00	884307.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13987.00
E. Evacuation Charges	@ 50.00	10438.00
F. Royalty	@ 14.00 % of Basic	123803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2476.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1072152.00
L. CGST	@ 2.50 % of Sub Total	26804.00
M. SGST	@ 2.50 % of Sub Total	26804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83504.00
P. Total Net Amount in Figures (J to N)		1209264.00
Rupees Twelve Lakh Nine Thousand Two Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05105	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02785	ARV Cum DO Date	21-JAN-19
ARV Qty : 184	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 62.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	108390.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1865.00
E. Evacuation Charges	@ 50.00	3108.00
F. Royalty	@ 14.00 % of Basic	15175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	304.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133395.00
L. CGST	@ 2.50 % of Sub Total	3335.00
M. SGST	@ 2.50 % of Sub Total	3335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24860.00
P. Total Net Amount in Figures (J to N)		164925.00
Rupees One Lakh Sixty-Four Thousand Nine Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04902	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02746	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 121	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	221675.00
B. Commitment/Benifiation Charges	@ 25.00	2330.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6243.00
E. Evacuation Charges	@ 50.00	4659.00
F. Royalty	@ 14.00 % of Basic	31035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9311.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	621.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275874.00
L. CGST	@ 2.50 % of Sub Total	6897.00
M. SGST	@ 2.50 % of Sub Total	6897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37272.00
P. Total Net Amount in Figures (J to N)		326940.00
Rupees Three Lakh Twenty-Six Thousand Nine Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05104	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02781	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 114	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	54517.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	938.00
E. Evacuation Charges	@ 50.00	1563.00
F. Royalty	@ 14.00 % of Basic	7632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67093.00
L. CGST	@ 2.50 % of Sub Total	1677.00
M. SGST	@ 2.50 % of Sub Total	1677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12504.00
P. Total Net Amount in Figures (J to N)		82951.00
Rupees Eighty-Two Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04903	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02813	ARV Cum DO Date	22-JAN-19
ARV Qty : 201	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 201.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	478179.00
B. Commitment/Benifiation Charges	@ 25.00	5025.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13467.00
E. Evacuation Charges	@ 50.00	10050.00
F. Royalty	@ 14.00 % of Basic	66945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1339.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	595089.00
L. CGST	@ 2.50 % of Sub Total	14877.00
M. SGST	@ 2.50 % of Sub Total	14877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80400.00
P. Total Net Amount in Figures (J to N)		705243.00
Rupees Seven Lakh Five Thousand Two Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04904	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01384	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT SAKARWADIAHMADNAGAR413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 566.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1721757.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	37933.00
E. Evacuation Charges	@ 50.00	28308.00
F. Royalty	@ 14.00 % of Basic	241046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4821.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2106179.00
L. CGST	@ 2.50 % of Sub Total	52654.00
M. SGST	@ 2.50 % of Sub Total	52654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	226468.00
P. Total Net Amount in Figures (J to N)		2437955.00
Rupees Twenty-Four Lakh Thirty-Seven Thousand Nine Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05294	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01381	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	419186.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4892.00
E. Evacuation Charges	@ 50.00	8153.00
F. Royalty	@ 14.00 % of Basic	58686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	509697.00
L. CGST	@ 2.50 % of Sub Total	12742.00
M. SGST	@ 2.50 % of Sub Total	12742.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65224.00
P. Total Net Amount in Figures (J to N)		600405.00
Rupees Six Lakh Four Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04905	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01403	ARV Cum DO Date : 28-JAN-19	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 351.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	609110.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	19694.00
D. Surface Transportation Charges	@ 67.00	23563.00
E. Evacuation Charges	@ 50.00	17584.00
F. Royalty	@ 14.00 % of Basic	85275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1706.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	782515.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	39126.00
O. State Compensation Cess	@ 400.00	140672.00
P. Total Net Amount in Figures (J to N)		962313.00
Rupees Nine Lakh Sixty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04906	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01372	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 316	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	286161.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	9252.00
D. Surface Transportation Charges	@ 67.00	11070.00
E. Evacuation Charges	@ 50.00	8261.00
F. Royalty	@ 14.00 % of Basic	40063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12019.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	801.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367627.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18381.00
O. State Compensation Cess	@ 400.00	66088.00
P. Total Net Amount in Figures (J to N)		452096.00
Rupees Four Lakh Fifty-Two Thousand Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04907	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL01404	ARV Cum DO Date	28-JAN-19
ARV Qty : 644	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485040	Destination	MP
Name RUCHI SOYA INDUSTRIES LTD.		
Address TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACR2892L7Z0		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 587.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1017966.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	32913.00
D. Surface Transportation Charges	@ 67.00	39379.00
E. Evacuation Charges	@ 50.00	29387.00
F. Royalty	@ 14.00 % of Basic	142515.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2850.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1307765.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	65388.00
O. State Compensation Cess	@ 400.00	235096.00
P. Total Net Amount in Figures (J to N)		1608249.00
Rupees Sixteen Lakh Eight Thousand Two Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04908	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01380	ARV Cum DO Date	23-JAN-19
ARV Qty : 270	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485068	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address GBL SAKARWADI DIVN.SAKARWADI413708		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 270.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	838091.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18090.00
E. Evacuation Charges	@ 50.00	13500.00
F. Royalty	@ 14.00 % of Basic	117333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1024561.00
L. CGST	@ 2.50 % of Sub Total	25614.00
M. SGST	@ 2.50 % of Sub Total	25614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108000.00
P. Total Net Amount in Figures (J to N)		1183789.00
Rupees Eleven Lakh Eighty-Three Thousand Seven Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04909	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL01406	ARV Cum DO Date	28-JAN-19
ARV Qty : 505	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485040	Destination	MP
Name RUCHI SOYA INDUSTRIES LTD.		
Address TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACR2892L7Z0		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 431.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	747566.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	24171.00
D. Surface Transportation Charges	@ 67.00	28919.00
E. Evacuation Charges	@ 50.00	21581.00
F. Royalty	@ 14.00 % of Basic	104659.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2093.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	960387.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	48019.00
O. State Compensation Cess	@ 400.00	172648.00
P. Total Net Amount in Figures (J to N)		1181054.00
Rupees Eleven Lakh Eighty-One Thousand Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05295	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06590	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 150	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467502	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	374400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3744.00
E. Evacuation Charges	@ 50.00	6240.00
F. Royalty	@ 14.00 % of Basic	52416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	453573.00
L. CGST	@ 2.50 % of Sub Total	11339.00
M. SGST	@ 2.50 % of Sub Total	11339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49920.00
P. Total Net Amount in Figures (J to N)		526171.00
Rupees Five Lakh Twenty-Six Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04910	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02692	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 199	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	473421.00
B. Commitment/Benification Charges	@ 25.00	4975.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13333.00
E. Evacuation Charges	@ 50.00	9950.00
F. Royalty	@ 14.00 % of Basic	66279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	589168.00
L. CGST	@ 2.50 % of Sub Total	14729.00
M. SGST	@ 2.50 % of Sub Total	14729.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79600.00
P. Total Net Amount in Figures (J to N)		698226.00
Rupees Six Lakh Ninety-Eight Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04911	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02706	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 253	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 253.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	601887.00
B. Commitment/Benifiation Charges	@ 25.00	6325.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16951.00
E. Evacuation Charges	@ 50.00	12650.00
F. Royalty	@ 14.00 % of Basic	84264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1685.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	749041.00
L. CGST	@ 2.50 % of Sub Total	18726.00
M. SGST	@ 2.50 % of Sub Total	18726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101200.00
P. Total Net Amount in Figures (J to N)		887693.00
Rupees Eight Lakh Eighty-Seven Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04912	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02711	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 219	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	521001.00
B. Commitment/Benifiation Charges	@ 25.00	5475.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14673.00
E. Evacuation Charges	@ 50.00	10950.00
F. Royalty	@ 14.00 % of Basic	72940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1459.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	648380.00
L. CGST	@ 2.50 % of Sub Total	16210.00
M. SGST	@ 2.50 % of Sub Total	16210.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87600.00
P. Total Net Amount in Figures (J to N)		768400.00
Rupees Seven Lakh Sixty-Eight Thousand Four Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04913	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06211	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225202255	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : OUTSIDE STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4226.00	317077.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5027.00
E. Evacuation Charges	@ 50.00	3752.00
F. Royalty	@ 14.00 % of Basic	44391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	888.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384452.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19223.00
O. State Compensation Cess	@ 400.00	30012.00
P. Total Net Amount in Figures (J to N)		433687.00
Rupees Four Lakh Thirty-Three Thousand Six Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04914	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP06216	ARV Cum DO Date	17-JAN-19
ARV Qty : 1000	Unit Name	4501 UMRER O/C
Unique Bid Id : 225202598	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111397	Destination	WITHIN STATE
Name LAXMI COAL CORPORATION		
Address 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State Maharashtra		
State Code 27		
GSTIN No 27AASPJ3968L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 160.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4226.00	677555.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10742.00
E. Evacuation Charges	@ 50.00	8017.00
F. Royalty	@ 14.00 % of Basic	94858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28457.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	821526.00
L. CGST	@ 2.50 % of Sub Total	20538.00
M. SGST	@ 2.50 % of Sub Total	20538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64132.00
P. Total Net Amount in Figures (J to N)		926734.00
Rupees Nine Lakh Twenty-Six Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04915	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01409	ARV Cum DO Date : 28-JAN-19	
ARV Qty : 345	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	254188.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8219.00
D. Surface Transportation Charges	@ 67.00	9833.00
E. Evacuation Charges	@ 50.00	7338.00
F. Royalty	@ 14.00 % of Basic	35586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	326552.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16328.00
O. State Compensation Cess	@ 400.00	58704.00
P. Total Net Amount in Figures (J to N)		401584.00
Rupees Four Lakh One Thousand Five Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04916	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01382	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485063	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT.LTD.		
Address : 39/2 BHILGAONNAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	331232.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7150.00
E. Evacuation Charges	@ 50.00	5336.00
F. Royalty	@ 14.00 % of Basic	46372.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13912.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	927.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404929.00
L. CGST	@ 2.50 % of Sub Total	10123.00
M. SGST	@ 2.50 % of Sub Total	10123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42684.00
P. Total Net Amount in Figures (J to N)		467859.00
Rupees Four Lakh Sixty-Seven Thousand Eight Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04917	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01390	ARV Cum DO Date : 24-JAN-19	
ARV Qty : 707	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485012	Destination : MH	
Name : INNOVATIVE TEXTILES LTD.		
Address : T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 446.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	772489.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	24977.00
D. Surface Transportation Charges	@ 67.00	29883.00
E. Evacuation Charges	@ 50.00	22301.00
F. Royalty	@ 14.00 % of Basic	108148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	992405.00
L. CGST	@ 2.50 % of Sub Total	24810.00
M. SGST	@ 2.50 % of Sub Total	24810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	178404.00
P. Total Net Amount in Figures (J to N)		1220429.00
Rupees Twelve Lakh Twenty Thousand Four Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04918	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL01394	ARV Cum DO Date	24-JAN-19
ARV Qty : 192	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485018	Destination	MH
Name ANKIT PULPS AND BORDS PVT LTD.		
Address 39/2 BHILGAON POST KHAIRINAGPUR441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 146.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	254362.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8224.00
D. Surface Transportation Charges	@ 67.00	9840.00
E. Evacuation Charges	@ 50.00	7343.00
F. Royalty	@ 14.00 % of Basic	35611.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	326775.00
L. CGST	@ 2.50 % of Sub Total	8169.00
M. SGST	@ 2.50 % of Sub Total	8169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58744.00
P. Total Net Amount in Figures (J to N)		401857.00
Rupees Four Lakh One Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05296	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01386	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	377026.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4400.00
E. Evacuation Charges	@ 50.00	7333.00
F. Royalty	@ 14.00 % of Basic	52784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15835.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	458434.00
L. CGST	@ 2.50 % of Sub Total	11461.00
M. SGST	@ 2.50 % of Sub Total	11461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58664.00
P. Total Net Amount in Figures (J to N)		540020.00
Rupees Five Lakh Forty Thousand Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04919	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01377	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT SAKARWADIAHMADNAGAR413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 530.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1614316.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	35566.00
E. Evacuation Charges	@ 50.00	26542.00
F. Royalty	@ 14.00 % of Basic	226004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1974749.00
L. CGST	@ 2.50 % of Sub Total	49369.00
M. SGST	@ 2.50 % of Sub Total	49369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	212336.00
P. Total Net Amount in Figures (J to N)		2285823.00
Rupees Twenty-Two Lakh Eighty-Five Thousand Eight Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05297	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194518SP07653	ARV Cum DO Date	26-FEB-19
ARV Qty : 150	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 225662758	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 118616	Destination	RAISEN, MP
Name Hershey India Private Limited		
Address Plot No. 5, New Industrial Area No. 1, Dist.MANDIDEEP462046		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCT6106C1ZZ		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 20.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3010.00	60290.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	601.00
E. Evacuation Charges	@ 50.00	1002.00
F. Royalty	@ 14.00 % of Basic	8441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73035.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3652.00
O. State Compensation Cess	@ 400.00	8012.00
P. Total Net Amount in Figures (J to N)		84699.00
Rupees Eighty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD05012	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00188	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 25000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10239.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	18379472.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	890816.00
D. Surface Transportation Charges	@ 30.00	307178.00
E. Evacuation Charges	@ 50.00	511963.00
F. Royalty	@ 14.00 % of Basic	2573126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	771938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	51463.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	23485956.00
L. CGST	@ 2.50 % of Sub Total	587149.00
M. SGST	@ 2.50 % of Sub Total	587149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4095704.00
P. Total Net Amount in Figures (J to N)		28755958.00
Rupees Two Crore Eighty-Seven Lakh Fifty-Five Thousand Nine Hundred Fifty-Eight 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05298	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06886	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225470110	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130806	Destination : KATNI	
Name : Durga Chemicals		
Address : MALVIYA GANJ WARD Nai BastiKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACFD6270D1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18172.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05299	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194518SP06898	ARV Cum DO Date	07-FEB-19
ARV Qty : 200	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 225467489	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 105680	Destination	OUTSIDE STATE
Name KAMAL TRADING COMPANY - BHILAI		
Address 85 L.I.A.--BHILAI490026		
State Chhattisgarh		
State Code 22		
GSTIN No 22AAGFK634701ZV		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 133.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	400830.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4008.00
E. Evacuation Charges	@ 50.00	6681.00
F. Royalty	@ 14.00 % of Basic	56116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16835.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1122.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	485592.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	24280.00
O. State Compensation Cess	@ 400.00	53444.00
P. Total Net Amount in Figures (J to N)		563316.00
Rupees Five Lakh Sixty-Three Thousand Three Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05300	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07506	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225662529	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115783	Destination : MANDIDEEP, MP	
Name : Bhaskar Industries Pvt Ltd		
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	633480.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6335.00
E. Evacuation Charges	@ 50.00	10558.00
F. Royalty	@ 14.00 % of Basic	88687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	767440.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	38372.00
O. State Compensation Cess	@ 400.00	84464.00
P. Total Net Amount in Figures (J to N)		890276.00
Rupees Eight Lakh Ninety Thousand Two Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04920	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02684	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 44	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	53361.00
B. Commitment/Benifcation Charges	@ 25.00	561.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1503.00
E. Evacuation Charges	@ 50.00	1122.00
F. Royalty	@ 14.00 % of Basic	7471.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2241.00
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)	:	66408.00
L. CGST	@ 2.50 % of Sub Total	1660.00
M. SGST	@ 2.50 % of Sub Total	1660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8972.00
P. Total Net Amount in Figures (J to N)		78700.00
Rupees Seventy-Eight Thousand Seven Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05013	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513FS02689	ARV Cum DO Date	17-JAN-19
ARV Qty : 72	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 29.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	55620.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	873.00
E. Evacuation Charges	@ 50.00	1455.00
F. Royalty	@ 14.00 % of Basic	7787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2336.00
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)	:	68227.00
L. CGST	@ 2.50 % of Sub Total	1706.00
M. SGST	@ 2.50 % of Sub Total	1706.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11636.00
P. Total Net Amount in Figures (J to N)		83275.00
Rupees Eighty-Three Thousand Two Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04921	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP06196	ARV Cum DO Date	17-JAN-19
ARV Qty : 100	Unit Name	4501 UMRER O/C
Unique Bid Id : 225203979	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 128638	Destination	OUTSIDE STATE
Name Ashta Vinayak Trading Company		
Address 195, LIG, Jawahar Nagar Dewas 455001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23ABFFA5731L1ZI		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 74.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4236.00	315328.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4987.00
E. Evacuation Charges	@ 50.00	3722.00
F. Royalty	@ 14.00 % of Basic	44146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	883.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382310.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19116.00
O. State Compensation Cess	@ 400.00	29776.00
P. Total Net Amount in Figures (J to N)		431202.00
Rupees Four Lakh Thirty-One Thousand Two Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04922	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06219	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225205604	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117577	Destination : OUTSIDE STATE	
Name : Mahima Marketing		
Address : Bharativam Sadan,Ganesh Chowk,Civile LinesKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKKPK884601ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4246.00	424600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	59444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	514766.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25738.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		580504.00
Rupees Five Lakh Eighty Thousand Five Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05151	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP07016	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467730	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130774	Destination : WITHIN STATE	
Name : STUTI MINERALS		
Address : PLOT NO 212 PARIMAL APPARTMENT TANGA STAND DHARAMPETH TANGA STAN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKEPK7227R1ZI		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	323968.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45356.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391838.00
L. CGST	@ 2.50 % of Sub Total	9796.00
M. SGST	@ 2.50 % of Sub Total	9796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39996.00
P. Total Net Amount in Figures (J to N)		451426.00
Rupees Four Lakh Fifty-One Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05209	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06912	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 225479143	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : OUTSIDE STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	486000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4500.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	68040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	587813.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29391.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		677204.00
Rupees Six Lakh Seventy-Seven Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05224	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06862	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467814	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	325000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13650.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	393060.00
L. CGST	@ 2.50 % of Sub Total	9827.00
M. SGST	@ 2.50 % of Sub Total	9827.00
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)		452714.00
Rupees Four Lakh Fifty-Two Thousand Seven Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05178	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06889	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225476493	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131495	Destination : WITHIN STATE	
Name : Green Land Coal Logistics		
Address : 102 AJ Nelson Pride Nelson Square Chindwara RoadNagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARFG9219J1ZR		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	276611.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2546.00
E. Evacuation Charges	@ 50.00	4243.00
F. Royalty	@ 14.00 % of Basic	38726.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334519.00
L. CGST	@ 2.50 % of Sub Total	8363.00
M. SGST	@ 2.50 % of Sub Total	8363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33940.00
P. Total Net Amount in Figures (J to N)		385185.00
Rupees Three Lakh Eighty-Five Thousand One Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05035	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP06168	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225186840	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105656	Destination : OUTSIDE STATE	
Name : PARASNATH COAL TRADERS - KATNI		
Address : Shahdol Raod Amlai Chock.--BURHAR484110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFGPJ1865H1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4191.00	117432.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	841.00
E. Evacuation Charges	@ 50.00	1401.00
F. Royalty	@ 14.00 % of Basic	16440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141375.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	7069.00
O. State Compensation Cess	@ 400.00	11208.00
P. Total Net Amount in Figures (J to N)		159652.00
Rupees One Lakh Fifty-Nine Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05301	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07654	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 3000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225666071	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117292	Destination : BUTIBORI	
Name : IndoRama Synthetics (I) Ltd		
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 753.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	2261250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	22613.00
E. Evacuation Charges	@ 50.00	37688.00
F. Royalty	@ 14.00 % of Basic	316575.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6332.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2739431.00
L. CGST	@ 2.50 % of Sub Total	68486.00
M. SGST	@ 2.50 % of Sub Total	68486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	301500.00
P. Total Net Amount in Figures (J to N)		3177903.00
Rupees Thirty-One Lakh Seventy-Seven Thousand Nine Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04923	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00206	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 22000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20436.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	43530597.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1778010.00
D. Surface Transportation Charges	@ 67.00	1369272.00
E. Evacuation Charges	@ 50.00	1021845.00
F. Royalty	@ 14.00 % of Basic	6094284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1828285.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121886.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55744179.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2787209.00
O. State Compensation Cess	@ 400.00	8174760.00
P. Total Net Amount in Figures (J to N)		66706148.00
Rupees Six Crore Sixty-Seven Lakh Six Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05302	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06718	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 210	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225473747	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111268	Destination : WITHIN STATE	
Name : chandra coal private limited		
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCC6997P1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	555600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5556.00
E. Evacuation Charges	@ 50.00	9260.00
F. Royalty	@ 14.00 % of Basic	77784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1556.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	673091.00
L. CGST	@ 2.50 % of Sub Total	16827.00
M. SGST	@ 2.50 % of Sub Total	16827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74080.00
P. Total Net Amount in Figures (J to N)		780825.00
Rupees Seven Lakh Eighty Thousand Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05057	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06624	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225478687	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111028	Destination : WITHIN STATE	
Name : Modern Coal Services		
Address : 42, surva nagar, kalmana market roadnagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPC2364H1ZP		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 424.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	1385011.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12746.00
E. Evacuation Charges	@ 50.00	21243.00
F. Royalty	@ 14.00 % of Basic	193902.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3878.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1674951.00
L. CGST	@ 2.50 % of Sub Total	41874.00
M. SGST	@ 2.50 % of Sub Total	41874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169940.00
P. Total Net Amount in Figures (J to N)		1928639.00
Rupees Nineteen Lakh Twenty-Eight Thousand Six Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05303	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07039	ARV Cum DO Date : 11-FEB-19	
ARV Qty : 260	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467843	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129890	Destination : WITHIN STATE	
Name : KUSH COMMODITIES		
Address : BLOCK NO 213 SHRIRAM SHYAM TOWER 2nd FLOOR S V PATEL MARGKINGSW		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BJBPA4235L1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 260.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3010.00	782600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7800.00
E. Evacuation Charges	@ 50.00	13000.00
F. Royalty	@ 14.00 % of Basic	109564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	948024.00
L. CGST	@ 2.50 % of Sub Total	23701.00
M. SGST	@ 2.50 % of Sub Total	23701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104000.00
P. Total Net Amount in Figures (J to N)		1099426.00
Rupees Ten Lakh Ninety-Nine Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05304	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06989	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467402	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18172.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05076	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06720	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225471932	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111278	Destination : WITHIN STATE	
Name : HARJIKA COAL SERVICES		
Address : subhash outlanapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABVPA5202E1ZY		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 697.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	2258798.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	20915.00
E. Evacuation Charges	@ 50.00	34858.00
F. Royalty	@ 14.00 % of Basic	316232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6325.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2731998.00
L. CGST	@ 2.50 % of Sub Total	68300.00
M. SGST	@ 2.50 % of Sub Total	68300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	278864.00
P. Total Net Amount in Figures (J to N)		3147462.00
Rupees Thirty-One Lakh Fortv-Seven Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05198	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06814	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225475281	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTSIDE STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 835.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	2708478.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	25079.00
E. Evacuation Charges	@ 50.00	41798.00
F. Royalty	@ 14.00 % of Basic	379187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	113756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7584.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3275882.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	163794.00
O. State Compensation Cess	@ 400.00	334380.00
P. Total Net Amount in Figures (J to N)		3774056.00
Rupees Thirty-Seven Lakh Seventy-Four Thousand Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05305	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06745	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467622	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130691	Destination : OUTSIDE STATE	
Name : SUMIT TRADE LINK		
Address : KRISHI UPAJ MANDI SHOP NO. G1	VIJAY NAGARJABALPUR482002	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23FAOPS7780A1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	111990.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1120.00
E. Evacuation Charges	@ 50.00	1867.00
F. Royalty	@ 14.00 % of Basic	15679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135674.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6784.00
O. State Compensation Cess	@ 400.00	14932.00
P. Total Net Amount in Figures (J to N)		157390.00
Rupees One Lakh Fifty-Seven Thousand Three Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05180	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06690	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225469337	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118969	Destination : OUTSIDE STATE	
Name : PRAHLAD ENTERPRISES		
Address : Opp. Awasthi Petrol Pump,ChakaKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACHPA7498P1Z1		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 710.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	2303413.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	21328.00
E. Evacuation Charges	@ 50.00	35547.00
F. Royalty	@ 14.00 % of Basic	322478.00
G. DMF Funds	@ 30.00 % of Royalty (State)	96743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6450.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2785959.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	139298.00
O. State Compensation Cess	@ 400.00	284372.00
P. Total Net Amount in Figures (J to N)		3209629.00
Rupees Thirty-Two Lakh Nine Thousand Six Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05201	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06943	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225473850	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 279.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	904316.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8373.00
E. Evacuation Charges	@ 50.00	13956.00
F. Royalty	@ 14.00 % of Basic	126604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1093762.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	54688.00
O. State Compensation Cess	@ 400.00	111644.00
P. Total Net Amount in Figures (J to N)		1260094.00
Rupees Twelve Lakh Sixty Thousand Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05038	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06856	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225469662	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110417	Destination : WITHIN STATE	
Name : Victorian Marketing Private Limited		
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 929.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	3029420.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	27878.00
E. Evacuation Charges	@ 50.00	46464.00
F. Royalty	@ 14.00 % of Basic	424119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	127236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3663599.00
L. CGST	@ 2.50 % of Sub Total	91590.00
M. SGST	@ 2.50 % of Sub Total	91590.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	371708.00
P. Total Net Amount in Figures (J to N)		4218487.00
Rupees Forty-Two Lakh Eighteen Thousand Four Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05306	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07596	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225662262	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130297	Destination : BETUL, MP	
Name : Betul Oil Limited		
Address : Industrial Area Kosmi ITARSI ROADBETUL460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 626.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1879710.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	18797.00
E. Evacuation Charges	@ 50.00	31329.00
F. Royalty	@ 14.00 % of Basic	263159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5263.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2277206.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	113860.00
O. State Compensation Cess	@ 400.00	250628.00
P. Total Net Amount in Figures (J to N)		2641694.00
Rupees Twenty-Six Lakh Fortv-One Thousand Six Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05199	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP07072	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225471614	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109824	Destination : OUTSIDE STATE	
Name : Maheshwari Trade Link		
Address : NearGovt.School.NewkhursiparBhilai490012		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAWPL0297L1Z6		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 499.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1619968.00
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	226796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68039.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1959339.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	97967.00
O. State Compensation Cess	@ 400.00	199996.00
P. Total Net Amount in Figures (J to N)		2257302.00
Rupees Twenty-Two Lakh Fifty-Seven Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05227	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06637	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467595	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	401566.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3718.00
E. Evacuation Charges	@ 50.00	6197.00
F. Royalty	@ 14.00 % of Basic	56219.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16866.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	485690.00
L. CGST	@ 2.50 % of Sub Total	12142.00
M. SGST	@ 2.50 % of Sub Total	12142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49576.00
P. Total Net Amount in Figures (J to N)		559550.00
Rupees Five Lakh Fifty-Nine Thousand Five Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05103	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS03126	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 76	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	175856.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2280.00
E. Evacuation Charges	@ 50.00	3799.00
F. Royalty	@ 14.00 % of Basic	24620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	492.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214433.00
L. CGST	@ 2.50 % of Sub Total	5361.00
M. SGST	@ 2.50 % of Sub Total	5361.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30396.00
P. Total Net Amount in Figures (J to N)		255551.00
Rupees Two Lakh Fifty-Five Thousand Five Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05307	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS02979	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 22	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	47141.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	660.00
E. Evacuation Charges	@ 50.00	1100.00
F. Royalty	@ 14.00 % of Basic	6600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57613.00
L. CGST	@ 2.50 % of Sub Total	1440.00
M. SGST	@ 2.50 % of Sub Total	1440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (J to N)		69293.00
Rupees Sixty-Nine Thousand Two Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05102	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS02987	ARV Cum DO Date	13-FEB-19
ARV Qty : 266	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 266.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	615577.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7980.00
E. Evacuation Charges	@ 50.00	13300.00
F. Royalty	@ 14.00 % of Basic	86181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25854.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1724.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	750616.00
L. CGST	@ 2.50 % of Sub Total	18765.00
M. SGST	@ 2.50 % of Sub Total	18765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106400.00
P. Total Net Amount in Figures (J to N)		894546.00
Rupees Eight Lakh Ninety-Four Thousand Five Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04924	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS03084	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 191	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	409244.00
B. Commitment/Benification Charges	@ 25.00	4775.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12796.00
E. Evacuation Charges	@ 50.00	9550.00
F. Royalty	@ 14.00 % of Basic	57294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511993.00
L. CGST	@ 2.50 % of Sub Total	12800.00
M. SGST	@ 2.50 % of Sub Total	12800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76396.00
P. Total Net Amount in Figures (J to N)		613989.00
Rupees Six Lakh Thirteen Thousand Nine Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05101	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS03098	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 337	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 336.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	779862.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10110.00
E. Evacuation Charges	@ 50.00	16850.00
F. Royalty	@ 14.00 % of Basic	109181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	950941.00
L. CGST	@ 2.50 % of Sub Total	23774.00
M. SGST	@ 2.50 % of Sub Total	23774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134796.00
P. Total Net Amount in Figures (J to N)		1133285.00
Rupees Eleven Lakh Thirty-Three Thousand Two Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04925	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS03018	ARV Cum DO Date	13-FEB-19
ARV Qty : 157	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 157.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	336412.00
B. Commitment/Benifcation Charges	@ 25.00	3925.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10519.00
E. Evacuation Charges	@ 50.00	7850.00
F. Royalty	@ 14.00 % of Basic	47098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	942.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	420875.00
L. CGST	@ 2.50 % of Sub Total	10522.00
M. SGST	@ 2.50 % of Sub Total	10522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62800.00
P. Total Net Amount in Figures (J to N)		504719.00
Rupees Five Lakh Four Thousand Seven Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04926	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS03174	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 197	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	42598.00
B. Commitment/Benifcation Charges	@ 25.00	497.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1332.00
E. Evacuation Charges	@ 50.00	994.00
F. Royalty	@ 14.00 % of Basic	5964.00
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)	:	53293.00
L. CGST	@ 2.50 % of Sub Total	1332.00
M. SGST	@ 2.50 % of Sub Total	1332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7952.00
P. Total Net Amount in Figures (J to N)		63909.00
Rupees Sixty-Three Thousand Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05014	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS03133	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 244	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	439649.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7320.00
E. Evacuation Charges	@ 50.00	12200.00
F. Royalty	@ 14.00 % of Basic	61551.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18465.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1231.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	540416.00
L. CGST	@ 2.50 % of Sub Total	13510.00
M. SGST	@ 2.50 % of Sub Total	13510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97600.00
P. Total Net Amount in Figures (J to N)		665036.00
Rupees Six Lakh Sixty-Five Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05100	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS03080	ARV Cum DO Date	14-FEB-19
ARV Qty : 179	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 179.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	414242.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5370.00
E. Evacuation Charges	@ 50.00	8950.00
F. Royalty	@ 14.00 % of Basic	57994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	505114.00
L. CGST	@ 2.50 % of Sub Total	12628.00
M. SGST	@ 2.50 % of Sub Total	12628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71600.00
P. Total Net Amount in Figures (J to N)		601970.00
Rupees Six Lakh One Thousand Nine Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05099	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS03015	ARV Cum DO Date	13-FEB-19
ARV Qty : 69	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 43.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	99973.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1296.00
E. Evacuation Charges	@ 50.00	2160.00
F. Royalty	@ 14.00 % of Basic	13996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121904.00
L. CGST	@ 2.50 % of Sub Total	3048.00
M. SGST	@ 2.50 % of Sub Total	3048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17280.00
P. Total Net Amount in Figures (J to N)		145280.00
Rupees One Lakh Forty-Five Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04927	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS02897	ARV Cum DO Date : 11-FEB-19	
ARV Qty : 830	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11017001	Destination : MP	
Name : Grasim Industries Ltd.(CPP of 40 MW)		
Address : Caustic Soda Membrane Cell DivisionNaqda456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 830.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	1778483.00
B. Commitment/Benification Charges	@ 25.00	20750.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	55610.00
E. Evacuation Charges	@ 50.00	41500.00
F. Royalty	@ 14.00 % of Basic	248988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4980.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2225007.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	111250.00
O. State Compensation Cess	@ 400.00	332000.00
P. Total Net Amount in Figures (J to N)		2668257.00
Rupees Twenty-Six Lakh Sixty-Eight Thousand Two Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04928	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06156	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225206787	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129502	Destination : OUTSIDE STATE	
Name : LALWALA ENTERPRISES		
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4226.00	378607.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6003.00
E. Evacuation Charges	@ 50.00	4480.00
F. Royalty	@ 14.00 % of Basic	53005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1060.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	459057.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	22953.00
O. State Compensation Cess	@ 400.00	35836.00
P. Total Net Amount in Figures (J to N)		517846.00
Rupees Five Lakh Seventeen Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05056	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06948	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 225469314	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 641.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	2076970.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	19231.00
E. Evacuation Charges	@ 50.00	32052.00
F. Royalty	@ 14.00 % of Basic	290776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5816.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2512078.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	125604.00
O. State Compensation Cess	@ 400.00	256416.00
P. Total Net Amount in Figures (J to N)		2894098.00
Rupees Twenty-Eight Lakh Ninety-Four Thousand Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04929	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00196	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 3360	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58885	Destination : SAWARKHANDA, TEH KUHI	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2841.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2290.00	6507470.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	247227.00
D. Surface Transportation Charges	@ 67.00	190393.00
E. Evacuation Charges	@ 50.00	142085.00
F. Royalty	@ 14.00 % of Basic	911046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	273314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8289756.00
L. CGST	@ 2.50 % of Sub Total	207244.00
M. SGST	@ 2.50 % of Sub Total	207244.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1136676.00
P. Total Net Amount in Figures (J to N)		9840920.00
Rupees Ninety-Eight Lakh Forty Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD05015	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD194513SF00214	ARV Cum DO Date	26-FEB-19
ARV Qty : 25000	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 44890	Destination	WARORA
Name GMR Warora Energy Ltd.		
Address Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State Maharashtra		
State Code 27		
GSTIN No 27AABCE6299F1ZE		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 7295.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	13096069.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	634740.00
D. Surface Transportation Charges	@ 30.00	218876.00
E. Evacuation Charges	@ 50.00	364793.00
F. Royalty	@ 14.00 % of Basic	1833450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	550035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	36669.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16734632.00
L. CGST	@ 2.50 % of Sub Total	418366.00
M. SGST	@ 2.50 % of Sub Total	418366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2918344.00
P. Total Net Amount in Figures (J to N)		20489708.00
Rupees Two Crore Four Lakh Eighty-Nine Thousand Seven Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05141	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06613	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225469636	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129501	Destination : WITHIN STATE	
Name : LILA ENTERPRISES		
Address : 05,Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEGPB6385P1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	324000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391875.00
L. CGST	@ 2.50 % of Sub Total	9797.00
M. SGST	@ 2.50 % of Sub Total	9797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		451469.00
Rupees Four Lakh Fifty-One Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05308	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06699	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 50	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467401	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	150000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181720.00
L. CGST	@ 2.50 % of Sub Total	4543.00
M. SGST	@ 2.50 % of Sub Total	4543.00
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)		210806.00
Rupees Two Lakh Ten Thousand Eight Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05309	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06936	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 150	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225470001	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	450000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4500.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	63000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545160.00
L. CGST	@ 2.50 % of Sub Total	13629.00
M. SGST	@ 2.50 % of Sub Total	13629.00
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)		632418.00
Rupees Six Lakh Thirty-Two Thousand Four Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05310	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06641	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467584	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129539	Destination : OUTSIDE STATE	
Name : SARASWATI COAL TRADING CO		
Address : TULSI NAGAR DUBEY COLONYKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALKPJ9260E1Z5		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3010.00	230656.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2299.00
E. Evacuation Charges	@ 50.00	3832.00
F. Royalty	@ 14.00 % of Basic	32292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	279413.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13971.00
O. State Compensation Cess	@ 400.00	30652.00
P. Total Net Amount in Figures (J to N)		324036.00
Rupees Three Lakh Twenty-Four Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05217	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06813	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 225471812	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128222	Destination : OUTSIDE STATE	
Name : Bhagwati Traders		
Address : 298, Samta Colony, Infront of ChawlaVivah Mandir,Raipur492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AHTPJ0214D1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	564343.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5225.00
E. Evacuation Charges	@ 50.00	8709.00
F. Royalty	@ 14.00 % of Basic	79008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1580.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	682567.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	34128.00
O. State Compensation Cess	@ 400.00	69672.00
P. Total Net Amount in Figures (J to N)		786367.00
Rupees Seven Lakh Eighty-Six Thousand Three Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05156	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06830	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 450	Unit Name : 4514 GOKUL	
Unique Bid Id : 225470520	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	919447.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8513.00
E. Evacuation Charges	@ 50.00	14189.00
F. Royalty	@ 14.00 % of Basic	128723.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2574.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1112063.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	55603.00
O. State Compensation Cess	@ 400.00	113512.00
P. Total Net Amount in Figures (J to N)		1281178.00
Rupees Twelve Lakh Eighty-One Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04930	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06164	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225203465	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4236.00	713046.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11278.00
E. Evacuation Charges	@ 50.00	8417.00
F. Royalty	@ 14.00 % of Basic	99826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1997.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	864512.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	43226.00
O. State Compensation Cess	@ 400.00	67332.00
P. Total Net Amount in Figures (J to N)		975070.00
Rupees Nine Lakh Seventy-Five Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04931	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP06111	ARV Cum DO Date	16-JAN-19
ARV Qty : 2700	Unit Name	4501 UMRER O/C
Unique Bid Id : 225202154	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 118627	Destination	WITHIN STATE
Name AGARWAL COAL CORPORATION PVT. LTD.		
Address Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State Maharashtra		
State Code 27		
GSTIN No 27AACCA8468K1Z7		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 446.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4216.00	1882823.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	29922.00
E. Evacuation Charges	@ 50.00	22330.00
F. Royalty	@ 14.00 % of Basic	263595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79079.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5272.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2283021.00
L. CGST	@ 2.50 % of Sub Total	57076.00
M. SGST	@ 2.50 % of Sub Total	57076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	178636.00
P. Total Net Amount in Figures (J to N)		2575809.00
Rupees Twenty-Five Lakh Seventy-Five Thousand Eight Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05041	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP06928	ARV Cum DO Date	07-FEB-19
ARV Qty : 100	Unit Name	4514 GOKUL
Unique Bid Id : 225467672	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 127349	Destination	OUTSIDE STATE
Name SHREYAS ENTERPRISES		
Address 12/2 Shiv Vilas Palace . Raibada	INDORE452005	
State Madhya Pradesh		
State Code 23		
GSTIN No 23AFSPJ1035R1Z2		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 55.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	180306.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1670.00
E. Evacuation Charges	@ 50.00	2783.00
F. Royalty	@ 14.00 % of Basic	25243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218080.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10904.00
O. State Compensation Cess	@ 400.00	22260.00
P. Total Net Amount in Figures (J to N)		251244.00
Rupees Two Lakh Fifty-One Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05143	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06975	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 225472642	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130014	Destination : WITHIN STATE	
Name : INDIA COAL TRADING CO.		
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGFI0182D1ZP		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	810000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	113400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	979688.00
L. CGST	@ 2.50 % of Sub Total	24492.00
M. SGST	@ 2.50 % of Sub Total	24492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1128672.00
Rupees Eleven Lakh Twenty-Eight Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05311	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07600	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 10000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225663241	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117610	Destination : BHUGAON, WARDHA	
Name : Indrajit Power Pvt Ltd		
Address : 1.Pearl Mansion(N). 91. M Karve Road.Mumbai400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI8656B1ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8817.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	26453940.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	264539.00
E. Evacuation Charges	@ 50.00	440899.00
F. Royalty	@ 14.00 % of Basic	3703552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1111066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	74071.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32048067.00
L. CGST	@ 2.50 % of Sub Total	801202.00
M. SGST	@ 2.50 % of Sub Total	801202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3527192.00
P. Total Net Amount in Figures (J to N)		37177663.00
Rupees Three Crore Seventy-One Lakh Seventy-Seven Thousand Six Hundred Sixty-Three		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05200	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06626	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467726	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	802295.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7406.00
E. Evacuation Charges	@ 50.00	12343.00
F. Royalty	@ 14.00 % of Basic	112321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	970307.00
L. CGST	@ 2.50 % of Sub Total	24258.00
M. SGST	@ 2.50 % of Sub Total	24258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98744.00
P. Total Net Amount in Figures (J to N)		1117567.00
Rupees Eleven Lakh Seventeen Thousand Five Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04932	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS02883	ARV Cum DO Date : 09-FEB-19	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11017001	Destination : MP	
Name : Grasim Industries Ltd.(CPP of 40 MW)		
Address : Caustic Soda Membrane Cell DivisionNaada456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	2142750.00
B. Commitment/Benifcation Charges	@ 25.00	25000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	67000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	299985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6000.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2680731.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	134037.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		3214768.00
Rupees Thirty-Two Lakh Fourteen Thousand Seven Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05098	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS03163	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 86	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	59313.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	769.00
E. Evacuation Charges	@ 50.00	1282.00
F. Royalty	@ 14.00 % of Basic	8304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72325.00
L. CGST	@ 2.50 % of Sub Total	1808.00
M. SGST	@ 2.50 % of Sub Total	1808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10252.00
P. Total Net Amount in Figures (J to N)		86193.00
Rupees Eighty-Six Thousand One Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05016	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS02896	ARV Cum DO Date : 11-FEB-19	
ARV Qty : 946	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11017001	Destination : MP	
Name : Grasim Industries Ltd.(CPP of 40 MW)		
Address : Caustic Soda Membrane Cell DivisionNagda456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 946.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	1704541.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	28380.00
E. Evacuation Charges	@ 50.00	47300.00
F. Royalty	@ 14.00 % of Basic	238636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2095221.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	104761.00
O. State Compensation Cess	@ 400.00	378400.00
P. Total Net Amount in Figures (J to N)		2578382.00
Rupees Twenty-Five Lakh Seventy-Eight Thousand Three Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05312	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS02868	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 721	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037002	Destination : MH	
Name : ULTRATECH CEMENT LTD.		
Address : AWARDPUR CEMENT FACTORYAWARPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 721.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	1544923.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	21630.00
E. Evacuation Charges	@ 50.00	36050.00
F. Royalty	@ 14.00 % of Basic	216289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1888105.00
L. CGST	@ 2.50 % of Sub Total	47203.00
M. SGST	@ 2.50 % of Sub Total	47203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	288400.00
P. Total Net Amount in Figures (J to N)		2270911.00
Rupees Twenty-Two Lakh Seventy Thousand Nine Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05097	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS02917	ARV Cum DO Date	12-FEB-19
ARV Qty : 115	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 115.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	266133.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3450.00
E. Evacuation Charges	@ 50.00	5750.00
F. Royalty	@ 14.00 % of Basic	37259.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	745.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324515.00
L. CGST	@ 2.50 % of Sub Total	8113.00
M. SGST	@ 2.50 % of Sub Total	8113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46000.00
P. Total Net Amount in Figures (J to N)		386741.00
Rupees Three Lakh Eighty-Six Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05313	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS03157	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 51	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	71825.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1006.00
E. Evacuation Charges	@ 50.00	1676.00
F. Royalty	@ 14.00 % of Basic	10056.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87781.00
L. CGST	@ 2.50 % of Sub Total	2195.00
M. SGST	@ 2.50 % of Sub Total	2195.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13408.00
P. Total Net Amount in Figures (J to N)		105579.00
Rupees One Lakh Five Thousand Five Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05017	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS02895	ARV Cum DO Date : 11-FEB-19	
ARV Qty : 946	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11017001	Destination : MP	
Name : Grasim Industries Ltd.(CPP of 40 MW)		
Address : Caustic Soda Membrane Cell DivisionNaqda456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 946.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	1704541.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	28380.00
E. Evacuation Charges	@ 50.00	47300.00
F. Royalty	@ 14.00 % of Basic	238636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2095221.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	104761.00
O. State Compensation Cess	@ 400.00	378400.00
P. Total Net Amount in Figures (J to N)		2578382.00
Rupees Twenty-Five Lakh Seventy-Eight Thousand Three Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04933	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS02936	ARV Cum DO Date	12-FEB-19
ARV Qty : 229	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 229.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	490690.00
B. Commitment/Benifiation Charges	@ 25.00	5725.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15343.00
E. Evacuation Charges	@ 50.00	11450.00
F. Royalty	@ 14.00 % of Basic	68697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1374.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	613888.00
L. CGST	@ 2.50 % of Sub Total	15347.00
M. SGST	@ 2.50 % of Sub Total	15347.00
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)		736182.00
Rupees Seven Lakh Thirty-Six Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05096	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02938	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 33	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	76369.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	990.00
E. Evacuation Charges	@ 50.00	1650.00
F. Royalty	@ 14.00 % of Basic	10692.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3208.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93123.00
L. CGST	@ 2.50 % of Sub Total	2328.00
M. SGST	@ 2.50 % of Sub Total	2328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13200.00
P. Total Net Amount in Figures (J to N)		110979.00
Rupees One Lakh Ten Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05095	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS02939	ARV Cum DO Date	12-FEB-19
ARV Qty : 389	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 354.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	821194.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10646.00
E. Evacuation Charges	@ 50.00	17743.00
F. Royalty	@ 14.00 % of Basic	114967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1001339.00
L. CGST	@ 2.50 % of Sub Total	25033.00
M. SGST	@ 2.50 % of Sub Total	25033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141940.00
P. Total Net Amount in Figures (J to N)		1193345.00
Rupees Eleven Lakh Ninety-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05314	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS02976	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 320	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 320.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	685680.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9600.00
E. Evacuation Charges	@ 50.00	16000.00
F. Royalty	@ 14.00 % of Basic	95995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1920.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	837994.00
L. CGST	@ 2.50 % of Sub Total	20950.00
M. SGST	@ 2.50 % of Sub Total	20950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128000.00
P. Total Net Amount in Figures (J to N)		1007894.00
Rupees Ten Lakh Seven Thousand Eight Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05094	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02926	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 582	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 438.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	1015286.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13162.00
E. Evacuation Charges	@ 50.00	21936.00
F. Royalty	@ 14.00 % of Basic	142140.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2843.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1238009.00
L. CGST	@ 2.50 % of Sub Total	30950.00
M. SGST	@ 2.50 % of Sub Total	30950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	175488.00
P. Total Net Amount in Figures (J to N)		1475397.00
Rupees Fourteen Lakh Seventy-Five Thousand Three Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04934	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS02928	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 227	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	486404.00
B. Commitment/Benifiation Charges	@ 25.00	5675.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15209.00
E. Evacuation Charges	@ 50.00	11350.00
F. Royalty	@ 14.00 % of Basic	68097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1362.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	608526.00
L. CGST	@ 2.50 % of Sub Total	15213.00
M. SGST	@ 2.50 % of Sub Total	15213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90800.00
P. Total Net Amount in Figures (J to N)		729752.00
Rupees Seven Lakh Twenty-Nine Thousand Seven Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05093	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS02935	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 396	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 319.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	740451.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9599.00
E. Evacuation Charges	@ 50.00	15998.00
F. Royalty	@ 14.00 % of Basic	103663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2073.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	902883.00
L. CGST	@ 2.50 % of Sub Total	22572.00
M. SGST	@ 2.50 % of Sub Total	22572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127984.00
P. Total Net Amount in Figures (J to N)		1076011.00
Rupees Ten Lakh Seventy-Six Thousand Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05163	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01353	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 833	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405015	Destination : MH	
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address : A-22,MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	46233.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2947.00
D. Surface Transportation Charges	@ 30.00	1016.00
E. Evacuation Charges	@ 50.00	1693.00
F. Royalty	@ 14.00 % of Basic	6473.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60433.00
L. CGST	@ 2.50 % of Sub Total	1511.00
M. SGST	@ 2.50 % of Sub Total	1511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13548.00
P. Total Net Amount in Figures (J to N)		77003.00
Rupees Seventy-Seven Thousand Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD05018	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00195	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 3999	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2475.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	4442822.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	215335.00
D. Surface Transportation Charges	@ 30.00	74253.00
E. Evacuation Charges	@ 50.00	123756.00
F. Royalty	@ 14.00 % of Basic	621995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	186599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12440.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5677200.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	283860.00
O. State Compensation Cess	@ 400.00	990044.00
P. Total Net Amount in Figures (J to N)		6951104.00
Rupees Sixty-Nine Lakh Fifty-One Thousand One Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05315	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07625	ARV Cum DO Date : 25-FEB-19	
ARV Qty : 210	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225665629	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109180	Destination : WITHIN STATE	
Name : SHREE TRADERS		
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	176520.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1765.00
E. Evacuation Charges	@ 50.00	2942.00
F. Royalty	@ 14.00 % of Basic	24713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213848.00
L. CGST	@ 2.50 % of Sub Total	5346.00
M. SGST	@ 2.50 % of Sub Total	5346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23536.00
P. Total Net Amount in Figures (J to N)		248076.00
Rupees Two Lakh Forty-Eight Thousand Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05068	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06987	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225468772	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1620000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	226800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1959376.00
L. CGST	@ 2.50 % of Sub Total	48984.00
M. SGST	@ 2.50 % of Sub Total	48984.00
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)		2257344.00
Rupees Twenty-Two Lakh Fifty-Seven Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04935	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06322	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225202715	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131389	Destination : OUTSIDE STATE	
Name : S N TRADELINK		
Address : NEW KHURSIPARBHILAI490011		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AVBPA4319E1ZF		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4236.00	423600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	59304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	513581.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25679.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		579260.00
Rupees Five Lakh Seventy-Nine Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD05019	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00164	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57347	Destination : CHANAKA, WANI	
Name : SHALIVAHANA GREEN ENERGY LIMITED		
Address : 7TH FLOOR MINERVA COMPLEX94 S D RAOD.SECUNDERABAD500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AALCS2217B2ZN		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 382.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	686731.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33284.00
D. Surface Transportation Charges	@ 30.00	11477.00
E. Evacuation Charges	@ 50.00	19129.00
F. Royalty	@ 14.00 % of Basic	96142.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1923.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	877529.00
L. CGST	@ 2.50 % of Sub Total	21938.00
M. SGST	@ 2.50 % of Sub Total	21938.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153032.00
P. Total Net Amount in Figures (J to N)		1074437.00
Rupees Ten Lakh Seventy-Four Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD05020	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD194513SF00172	ARV Cum DO Date	24-JAN-19
ARV Qty : 2000	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57347	Destination	CHANAKA, WANI
Name SHALIVAHANA GREEN ENERGY LIMITED		
Address 7TH FLOOR MINERVA COMPLEX94 S D RAOD.SECUNDERABAD500003		
State Maharashtra		
State Code 27		
GSTIN No 27AALCS2217B2ZN		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 642.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	1153934.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55929.00
D. Surface Transportation Charges	@ 30.00	19286.00
E. Evacuation Charges	@ 50.00	32143.00
F. Royalty	@ 14.00 % of Basic	161551.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48465.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3231.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1474539.00
L. CGST	@ 2.50 % of Sub Total	36863.00
M. SGST	@ 2.50 % of Sub Total	36863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	257144.00
P. Total Net Amount in Figures (J to N)		1805409.00
Rupees Eighteen Lakh Five Thousand Four Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD05021	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00165	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 26000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 374.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	672892.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32614.00
D. Surface Transportation Charges	@ 30.00	11246.00
E. Evacuation Charges	@ 50.00	18744.00
F. Royalty	@ 14.00 % of Basic	94205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1884.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	859847.00
L. CGST	@ 2.50 % of Sub Total	21496.00
M. SGST	@ 2.50 % of Sub Total	21496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149948.00
P. Total Net Amount in Figures (J to N)		1052787.00
Rupees Ten Lakh Fifty-Two Thousand Seven Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04936	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP06186	ARV Cum DO Date	16-JAN-19
ARV Qty : 400	Unit Name	4501 UMRER O/C
Unique Bid Id : 225202236	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 110538	Destination	OUTSIDE STATE
Name chandresh enterprises		
Address C/O Chandra Coal depot, Panna Road, paharuaKatni483501		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AHIPA1268K1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 267.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4206.00	1123296.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17894.00
E. Evacuation Charges	@ 50.00	13354.00
F. Royalty	@ 14.00 % of Basic	157261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1362128.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	68106.00
O. State Compensation Cess	@ 400.00	106828.00
P. Total Net Amount in Figures (J to N)		1537062.00
Rupees Fifteen Lakh Thirty-Seven Thousand Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04937	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00156	ARV Cum DO Date : 18-JAN-19	
ARV Qty : 2000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58845	Destination : GONDIA	
Name : Team Ferro Alloys Private Limited		
Address : B 18-21, M.I.D.C.,GONDIA441614		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT8925A1ZH		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 337.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	718534.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29349.00
D. Surface Transportation Charges	@ 67.00	22602.00
E. Evacuation Charges	@ 50.00	16867.00
F. Royalty	@ 14.00 % of Basic	100595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2012.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	920138.00
L. CGST	@ 2.50 % of Sub Total	23003.00
M. SGST	@ 2.50 % of Sub Total	23003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134936.00
P. Total Net Amount in Figures (J to N)		1101080.00
Rupees Eleven Lakh One Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05316	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06946	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225469395	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 925.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	2776740.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	27767.00
E. Evacuation Charges	@ 50.00	46279.00
F. Royalty	@ 14.00 % of Basic	388744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	116623.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3363928.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	168196.00
O. State Compensation Cess	@ 400.00	370232.00
P. Total Net Amount in Figures (J to N)		3902356.00
Rupees Thirty-Nine Lakh Two Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05317	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07594	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225662269	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	900000.00
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	126000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1090320.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	54516.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1264836.00
Rupees Twelve Lakh Sixty-Four Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05318	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07603	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 400	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225663157	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111868	Destination : WITHIN STATE	
Name : GAURAV ENTERPRISES		
Address : 49 baba bataliram palace 202-II lashkarinapur440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AISP8343E1Z0		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	383910.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3839.00
E. Evacuation Charges	@ 50.00	6399.00
F. Royalty	@ 14.00 % of Basic	53747.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1075.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	465094.00
L. CGST	@ 2.50 % of Sub Total	11627.00
M. SGST	@ 2.50 % of Sub Total	11627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51188.00
P. Total Net Amount in Figures (J to N)		539536.00
Rupees Five Lakh Thirty-Nine Thousand Five Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05319	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07598	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225665189	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127736	Destination : SATANA MP	
Name : BETUL OIL LIMITED		
Address : Near Kaima Rlv. Station, Village Kaima, Teh. Raahurai Nagar	SATANA	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B2Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1105.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	3317190.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	33172.00
E. Evacuation Charges	@ 50.00	55287.00
F. Royalty	@ 14.00 % of Basic	464407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	139322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9288.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4018666.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	200933.00
O. State Compensation Cess	@ 400.00	442292.00
P. Total Net Amount in Figures (J to N)		4661891.00
Rupees Forty-Six Lakh Sixty-One Thousand Eight Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05206	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP07008	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467807	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120113	Destination : OUTSIDE STATE	
Name : Royal Energy		
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAPPL1795G1ZJ		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	863881.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7999.00
E. Evacuation Charges	@ 50.00	13332.00
F. Royalty	@ 14.00 % of Basic	120943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2419.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1044857.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	52243.00
O. State Compensation Cess	@ 400.00	106652.00
P. Total Net Amount in Figures (J to N)		1203752.00
Rupees Twelve Lakh Three Thousand Seven Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05138	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP06777	ARV Cum DO Date	05-FEB-19
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 225469524	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 128211	Destination	OUTSIDE STATE
Name MAA PADMAWATI TRADING COMPANY		
Address NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAH DOL4841		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AERPJ7862E1Z9		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	648000.00
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	90720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	783750.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	39188.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		902938.00
Rupees Nine Lakh Two Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05320	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194518SP07030	ARV Cum DO Date	08-FEB-19
ARV Qty : 300	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 225470815	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 131269	Destination	OUTSIDE STATE
Name Bajaj Enterprises		
Address Shop No 6 Raiasthan Bhavan Market Hanuman GaniKatni483501		
State Madhya Pradesh		
State Code 23		
GSTIN No 23ADDPB2735K1ZY		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 270.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	811140.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8111.00
E. Evacuation Charges	@ 50.00	13519.00
F. Royalty	@ 14.00 % of Basic	113560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2271.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	982669.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	49133.00
O. State Compensation Cess	@ 400.00	108152.00
P. Total Net Amount in Figures (J to N)		1139954.00
Rupees Eleven Lakh Thirty-Nine Thousand Nine Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05080	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06937	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467643	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111409	Destination : HINGNA ROAD, NAGPUR	
Name : Sanvijay Rolling & Engineering Ltd		
Address : 9, Imambada Road, Nagpur 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	505667.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4682.00
E. Evacuation Charges	@ 50.00	7804.00
F. Royalty	@ 14.00 % of Basic	70793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1416.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	611600.00
L. CGST	@ 2.50 % of Sub Total	15290.00
M. SGST	@ 2.50 % of Sub Total	15290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62428.00
P. Total Net Amount in Figures (J to N)		704608.00
Rupees Seven Lakh Four Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04938	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501SF00177	ARV Cum DO Date	25-JAN-19
ARV Qty : 36081	Unit Name	4501 UMRER O/C
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57368	Destination	TIRODA, MS
Name ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address VILLAGE TIRODAGONDIAO		
State Maharashtra		
State Code 27		
GSTIN No 27AAGCA4102J1ZY		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 16746.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2110.00	35336043.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1456984.00
D. Surface Transportation Charges	@ 67.00	1122045.00
E. Evacuation Charges	@ 50.00	837347.00
F. Royalty	@ 14.00 % of Basic	4947046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1484114.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	98941.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45282520.00
L. CGST	@ 2.50 % of Sub Total	1132063.00
M. SGST	@ 2.50 % of Sub Total	1132063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6698776.00
P. Total Net Amount in Figures (J to N)		54245422.00
Rupees Five Crore Forty-Two Lakh Forty-Five Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD05022	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00176	ARV Cum DO Date : 25-JAN-19	
ARV Qty : 18915	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57368	Destination : TIRODA, MS	
Name : ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address : VILLAGE TIRODAGONDIAO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA4102J1ZY		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5388.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1775.00	9564978.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	468819.00
D. Surface Transportation Charges	@ 30.00	161662.00
E. Evacuation Charges	@ 50.00	269436.00
F. Royalty	@ 14.00 % of Basic	1339097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	401729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26782.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12232503.00
L. CGST	@ 2.50 % of Sub Total	305813.00
M. SGST	@ 2.50 % of Sub Total	305813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2155488.00
P. Total Net Amount in Figures (J to N)		14999617.00
Rupees One Crore Forty-Nine Lakh Ninety-Nine Thousand Six Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04939	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00159	ARV Cum DO Date : 19-JAN-19	
ARV Qty : 12000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1026.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	2187233.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	89338.00
D. Surface Transportation Charges	@ 67.00	68800.00
E. Evacuation Charges	@ 50.00	51343.00
F. Royalty	@ 14.00 % of Basic	306213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2800915.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	140046.00
O. State Compensation Cess	@ 400.00	410748.00
P. Total Net Amount in Figures (J to N)		3351709.00
Rupees Thirty-Three Lakh Fifty-One Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05321	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06632	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225470725	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110325	Destination : KATNI	
Name : RAJ ASSOCIATES		
Address : MADAN MOHAN CHOUBEY WARD BHATTA MOHALLAKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACHPA2773K1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18172.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05322	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07440	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225664319	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	177450.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1775.00
E. Evacuation Charges	@ 50.00	2958.00
F. Royalty	@ 14.00 % of Basic	24843.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	497.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214976.00
L. CGST	@ 2.50 % of Sub Total	5374.00
M. SGST	@ 2.50 % of Sub Total	5374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23660.00
P. Total Net Amount in Figures (J to N)		249384.00
Rupees Two Lakh Forty-Nine Thousand Three Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05211	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP06874	ARV Cum DO Date	07-FEB-19
ARV Qty : 100	Unit Name	4514 GOKUL
Unique Bid Id : 225471408	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 132215	Destination	WITHIN STATE
Name	BHALLA ENTERPRISES PRIVATE LIMITED	
Address	NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCB9847P1ZV	
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	324000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391875.00
L. CGST	@ 2.50 % of Sub Total	9797.00
M. SGST	@ 2.50 % of Sub Total	9797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		451469.00
Rupees Four Lakh Fifty-One Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04940	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501SF00173	ARV Cum DO Date	24-JAN-19
ARV Qty : 22000	Unit Name	4501 UMRER O/C
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57657	Destination	CHHATTISGARH
Name KSK Mahanadi Power Company Limited		
Address 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hyderabad500033	
State Chhattisgarh		
State Code 22		
GSTIN No 22AADCK6843M1ZB		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 194.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	414434.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16928.00
D. Surface Transportation Charges	@ 67.00	13036.00
E. Evacuation Charges	@ 50.00	9729.00
F. Royalty	@ 14.00 % of Basic	58021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	530714.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	26536.00
O. State Compensation Cess	@ 400.00	77828.00
P. Total Net Amount in Figures (J to N)		635078.00
Rupees Six Lakh Thirty-Five Thousand Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04941	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06255	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 2040	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225207186	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118619	Destination : OUTSIDE STATE	
Name : INDERMANI MINERAL INDIA PVT LTD		
Address : R-3 AISHWARIYA RESIDENCY TELIBANDHA RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCI9120M2ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1728.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4196.00	7251233.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	115785.00
E. Evacuation Charges	@ 50.00	86407.00
F. Royalty	@ 14.00 % of Basic	1015173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	304552.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8793453.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	439673.00
O. State Compensation Cess	@ 400.00	691252.00
P. Total Net Amount in Figures (J to N)		9924378.00
Rupees Ninety-Nine Lakh Twenty-Four Thousand Three Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04942	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00175	ARV Cum DO Date : 25-JAN-19	
ARV Qty : 24000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4703.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	10017837.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	409179.00
D. Surface Transportation Charges	@ 67.00	315115.00
E. Evacuation Charges	@ 50.00	235161.00
F. Royalty	@ 14.00 % of Basic	1402497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	420749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	28050.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12828588.00
L. CGST	@ 2.50 % of Sub Total	320715.00
M. SGST	@ 2.50 % of Sub Total	320715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1881284.00
P. Total Net Amount in Figures (J to N)		15351302.00
Rupees One Crore Fifty-Three Lakh Fifty-One Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05023	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01354	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 1408	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405014	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PVT. LTD		
Address : A-22, MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 306.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	478897.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26639.00
D. Surface Transportation Charges	@ 30.00	9186.00
E. Evacuation Charges	@ 50.00	15310.00
F. Royalty	@ 14.00 % of Basic	67046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20114.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	618533.00
L. CGST	@ 2.50 % of Sub Total	15463.00
M. SGST	@ 2.50 % of Sub Total	15463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122480.00
P. Total Net Amount in Figures (J to N)		771939.00
Rupees Seven Lakh Seventy-One Thousand Nine Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05204	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01357	ARV Cum DO Date : 18-JAN-19	
ARV Qty : 332	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405007	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD,		
Address : PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	94676.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6034.00
D. Surface Transportation Charges	@ 30.00	2081.00
E. Evacuation Charges	@ 50.00	3468.00
F. Royalty	@ 14.00 % of Basic	13255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123756.00
L. CGST	@ 2.50 % of Sub Total	3094.00
M. SGST	@ 2.50 % of Sub Total	3094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27744.00
P. Total Net Amount in Figures (J to N)		157688.00
Rupees One Lakh Fifty-Seven Thousand Six Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04943	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01344	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	110876.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2393.00
E. Evacuation Charges	@ 50.00	1786.00
F. Royalty	@ 14.00 % of Basic	15523.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135545.00
L. CGST	@ 2.50 % of Sub Total	3389.00
M. SGST	@ 2.50 % of Sub Total	3389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14288.00
P. Total Net Amount in Figures (J to N)		156611.00
Rupees One Lakh Fifty-Six Thousand Six Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05059	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP06967	ARV Cum DO Date	08-FEB-19
ARV Qty : 300	Unit Name	4514 GOKUL
Unique Bid Id : 225471056	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 117232	Destination	OUTSIDE STATE
Name G.K.TRANSPORT COMPANY		
Address opp LIC office,parasia Dist Chindwaraparasia480441		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAFFG4608P1Z8		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 293.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	950454.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8801.00
E. Evacuation Charges	@ 50.00	14668.00
F. Royalty	@ 14.00 % of Basic	133064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2661.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1149567.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	57478.00
O. State Compensation Cess	@ 400.00	117340.00
P. Total Net Amount in Figures (J to N)		1324385.00
Rupees Thirteen Lakh Twenty-Four Thousand Three Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04944	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00197	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 36081	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57368	Destination : TIRODA, MS	
Name : ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address : VILLAGE TIRODAGONDIAO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA4102J1ZY		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36081.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2110.00	76130910.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3139047.00
D. Surface Transportation Charges	@ 67.00	2417427.00
E. Evacuation Charges	@ 50.00	1804050.00
F. Royalty	@ 14.00 % of Basic	10658327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3197498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97560426.00
L. CGST	@ 2.50 % of Sub Total	2439011.00
M. SGST	@ 2.50 % of Sub Total	2439011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14432400.00
P. Total Net Amount in Figures (J to N)		116870848.00
Rupees Eleven Crore Sixty-Eight Lakh Seventy Thousand Eight Hundred Forty-Eight 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05092	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02823	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 558	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	262734.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4520.00
E. Evacuation Charges	@ 50.00	7533.00
F. Royalty	@ 14.00 % of Basic	36783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11035.00
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)	:	323341.00
L. CGST	@ 2.50 % of Sub Total	8084.00
M. SGST	@ 2.50 % of Sub Total	8084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60260.00
P. Total Net Amount in Figures (J to N)		399769.00
Rupees Three Lakh Ninety-Nine Thousand Seven Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04945	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02812	ARV Cum DO Date	22-JAN-19
ARV Qty : 687	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 460.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	1096648.00
B. Commitment/Benifcation Charges	@ 25.00	11524.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	30885.00
E. Evacuation Charges	@ 50.00	23049.00
F. Royalty	@ 14.00 % of Basic	153531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3071.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1364767.00
L. CGST	@ 2.50 % of Sub Total	34119.00
M. SGST	@ 2.50 % of Sub Total	34119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184388.00
P. Total Net Amount in Figures (J to N)		1617393.00
Rupees Sixteen Lakh Seventeen Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04946	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02834	ARV Cum DO Date	22-JAN-19
ARV Qty : 250	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 200.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	476871.00
B. Commitment/Benifcation Charges	@ 25.00	5011.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13430.00
E. Evacuation Charges	@ 50.00	10023.00
F. Royalty	@ 14.00 % of Basic	66762.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20029.00
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)	:	593461.00
L. CGST	@ 2.50 % of Sub Total	14837.00
M. SGST	@ 2.50 % of Sub Total	14837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80180.00
P. Total Net Amount in Figures (J to N)		703315.00
Rupees Seven Lakh Three Thousand Three Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04947	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02787	ARV Cum DO Date	21-JAN-19
ARV Qty : 106	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 106.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	252174.00
B. Commitment/Benifiation Charges	@ 25.00	2650.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7102.00
E. Evacuation Charges	@ 50.00	5300.00
F. Royalty	@ 14.00 % of Basic	35304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	313827.00
L. CGST	@ 2.50 % of Sub Total	7846.00
M. SGST	@ 2.50 % of Sub Total	7846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42400.00
P. Total Net Amount in Figures (J to N)		371919.00
Rupees Three Lakh Seventy-One Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04948	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02745	ARV Cum DO Date	21-JAN-19
ARV Qty : 296	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 296.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	704184.00
B. Commitment/Benifiation Charges	@ 25.00	7400.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19832.00
E. Evacuation Charges	@ 50.00	14800.00
F. Royalty	@ 14.00 % of Basic	98586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29576.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1972.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	876350.00
L. CGST	@ 2.50 % of Sub Total	21909.00
M. SGST	@ 2.50 % of Sub Total	21909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118400.00
P. Total Net Amount in Figures (J to N)		1038568.00
Rupees Ten Lakh Thirty-Eight Thousand Five Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04949	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02732	ARV Cum DO Date	21-JAN-19
ARV Qty : 374	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 306.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	729116.00
B. Commitment/Benifcation Charges	@ 25.00	7662.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20534.00
E. Evacuation Charges	@ 50.00	15324.00
F. Royalty	@ 14.00 % of Basic	102076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30623.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2042.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	907377.00
L. CGST	@ 2.50 % of Sub Total	22684.00
M. SGST	@ 2.50 % of Sub Total	22684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122592.00
P. Total Net Amount in Figures (J to N)		1075337.00
Rupees Ten Lakh Seventy-Five Thousand Three Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05091	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514FS02803	ARV Cum DO Date	22-JAN-19
ARV Qty : 203	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	60260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	760.00
E. Evacuation Charges	@ 50.00	1267.00
F. Royalty	@ 14.00 % of Basic	8436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73423.00
L. CGST	@ 2.50 % of Sub Total	1836.00
M. SGST	@ 2.50 % of Sub Total	1836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10132.00
P. Total Net Amount in Figures (J to N)		87227.00
Rupees Eighty-Seven Thousand Two Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04950	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02741	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 296	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 275.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	655795.00
B. Commitment/Benifcation Charges	@ 25.00	6892.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18469.00
E. Evacuation Charges	@ 50.00	13783.00
F. Royalty	@ 14.00 % of Basic	91811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1836.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	816129.00
L. CGST	@ 2.50 % of Sub Total	20403.00
M. SGST	@ 2.50 % of Sub Total	20403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110264.00
P. Total Net Amount in Figures (J to N)		967199.00
Rupees Nine Lakh Sixty-Seven Thousand One Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04951	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP06193	ARV Cum DO Date	16-JAN-19
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 225197930	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 106198	Destination	OUTSIDE STATE
Name JAIN TRADING COMPANY-BHILAI COAL-VIJAY		
Address MIG - 61.Vaishali Nagar - Dist - Durg	BHILAI490023	
State Chhattisgarh		
State Code 22		
GSTIN No 22AESPJ2727D1ZO		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 202.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4206.00	851715.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13568.00
E. Evacuation Charges	@ 50.00	10125.00
F. Royalty	@ 14.00 % of Basic	119240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2385.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1032805.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	51640.00
O. State Compensation Cess	@ 400.00	81000.00
P. Total Net Amount in Figures (J to N)		1165445.00
Rupees Eleven Lakh Sixty-Five Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04952	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00155	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 2640	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58885	Destination : SAWARKHANDA, TEH KUHI	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2290.00	99959.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3798.00
D. Surface Transportation Charges	@ 67.00	2925.00
E. Evacuation Charges	@ 50.00	2183.00
F. Royalty	@ 14.00 % of Basic	13994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127337.00
L. CGST	@ 2.50 % of Sub Total	3183.00
M. SGST	@ 2.50 % of Sub Total	3183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17460.00
P. Total Net Amount in Figures (J to N)		151163.00
Rupees One Lakh Fifty-One Thousand One Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04953	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP06182	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 225202676	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117960	Destination : OUTSIDE STATE	
Name : Sumit Enterprises		
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKBPS0871J1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4226.00	422515.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6699.00
E. Evacuation Charges	@ 50.00	4999.00
F. Royalty	@ 14.00 % of Basic	59152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17746.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	512294.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25615.00
O. State Compensation Cess	@ 400.00	39992.00
P. Total Net Amount in Figures (J to N)		577901.00
Rupees Five Lakh Seventy-Seven Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05153	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06978	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 1050	Unit Name : 4514 GOKUL	
Unique Bid Id : 225480166	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129669	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 900.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	2918592.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	27024.00
E. Evacuation Charges	@ 50.00	45040.00
F. Royalty	@ 14.00 % of Basic	408603.00
G. DMF Funds	@ 30.00 % of Royalty (State)	122581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3530012.00
L. CGST	@ 2.50 % of Sub Total	88250.00
M. SGST	@ 2.50 % of Sub Total	88250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	360320.00
P. Total Net Amount in Figures (J to N)		4066832.00
Rupees Forty Lakh Sixty-Six Thousand Eight Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05150	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06668	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467603	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127698	Destination : WITHIN STATE	
Name : BADSHAH COAL DEPOT		
Address : 4.Popular Housing Society,Bhamti Parsodi Ring road	NAGPUR440022	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPFB148001ZT		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 273.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	887695.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8219.00
E. Evacuation Charges	@ 50.00	13699.00
F. Royalty	@ 14.00 % of Basic	124277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1073659.00
L. CGST	@ 2.50 % of Sub Total	26841.00
M. SGST	@ 2.50 % of Sub Total	26841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109592.00
P. Total Net Amount in Figures (J to N)		1236933.00
Rupees Twelve Lakh Thirty-Six Thousand Nine Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05145	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06716	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 225480672	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129035	Destination : WITHIN STATE	
Name : ANKUSH ENTERPRISES		
Address : 1, MT WEIGH BRIDGE, NAGPUR ROAD, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BEDPJ2829A1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	323968.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45356.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391838.00
L. CGST	@ 2.50 % of Sub Total	9796.00
M. SGST	@ 2.50 % of Sub Total	9796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39996.00
P. Total Net Amount in Figures (J to N)		451426.00
Rupees Four Lakh Fifty-One Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05162	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06876	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 110	Unit Name : 4514 GOKUL	
Unique Bid Id : 225468572	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	356400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	49896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431063.00
L. CGST	@ 2.50 % of Sub Total	10777.00
M. SGST	@ 2.50 % of Sub Total	10777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		496617.00
Rupees Four Lakh Ninety-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05060	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06631	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467525	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117397	Destination : WITHIN STATE	
Name : Radha Traders		
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOJPK7495N1ZZ		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	73580.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	679.00
E. Evacuation Charges	@ 50.00	1132.00
F. Royalty	@ 14.00 % of Basic	10301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88988.00
L. CGST	@ 2.50 % of Sub Total	2225.00
M. SGST	@ 2.50 % of Sub Total	2225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9056.00
P. Total Net Amount in Figures (J to N)		102494.00
Rupees One Lakh 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05323	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06808	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 60	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225473112	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112137	Destination : OUTSIDE STATE	
Name : Ashok Kumar&Co.		
Address : Malviva Gani , Opp. Raisathan Bhawan	KATNI483501	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABPA3769K1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	90900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	909.00
E. Evacuation Charges	@ 50.00	1515.00
F. Royalty	@ 14.00 % of Basic	12726.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110123.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5506.00
O. State Compensation Cess	@ 400.00	12120.00
P. Total Net Amount in Figures (J to N)		127749.00
Rupees One Lakh Twenty-Seven Thousand Seven Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05090	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02759	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 73	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	88229.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1518.00
E. Evacuation Charges	@ 50.00	2530.00
F. Royalty	@ 14.00 % of Basic	12352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108582.00
L. CGST	@ 2.50 % of Sub Total	2715.00
M. SGST	@ 2.50 % of Sub Total	2715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20236.00
P. Total Net Amount in Figures (J to N)		134248.00
Rupees One Lakh Thirty-Four Thousand Two Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04954	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02778	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 306	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 285.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	679276.00
B. Commitment/Benifcation Charges	@ 25.00	7138.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19131.00
E. Evacuation Charges	@ 50.00	14276.00
F. Royalty	@ 14.00 % of Basic	95099.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	845352.00
L. CGST	@ 2.50 % of Sub Total	21134.00
M. SGST	@ 2.50 % of Sub Total	21134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114212.00
P. Total Net Amount in Figures (J to N)		1001832.00
Rupees Ten Lakh One Thousand Eight Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05024	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS02815	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 81	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	32714.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	513.00
E. Evacuation Charges	@ 50.00	856.00
F. Royalty	@ 14.00 % of Basic	4580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1374.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	92.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40129.00
L. CGST	@ 2.50 % of Sub Total	1003.00
M. SGST	@ 2.50 % of Sub Total	1003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6844.00
P. Total Net Amount in Figures (J to N)		48979.00
Rupees Forty-Eight Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05089	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02800	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 127	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	112244.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1931.00
E. Evacuation Charges	@ 50.00	3218.00
F. Royalty	@ 14.00 % of Basic	15714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138135.00
L. CGST	@ 2.50 % of Sub Total	3453.00
M. SGST	@ 2.50 % of Sub Total	3453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25744.00
P. Total Net Amount in Figures (J to N)		170785.00
Rupees One Lakh Seventy Thousand Seven Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04955	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02744	ARV Cum DO Date	21-JAN-19
ARV Qty : 42	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 42.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	99918.00
B. Commitment/Benifcation Charges	@ 25.00	1050.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2814.00
E. Evacuation Charges	@ 50.00	2100.00
F. Royalty	@ 14.00 % of Basic	13989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124348.00
L. CGST	@ 2.50 % of Sub Total	3109.00
M. SGST	@ 2.50 % of Sub Total	3109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16800.00
P. Total Net Amount in Figures (J to N)		147366.00
Rupees One Lakh Forty-Seven Thousand Three Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04956	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02769	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 29	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	68991.00
B. Commitment/Benifiation Charges	@ 25.00	725.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1943.00
E. Evacuation Charges	@ 50.00	1450.00
F. Royalty	@ 14.00 % of Basic	9659.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2898.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85859.00
L. CGST	@ 2.50 % of Sub Total	2146.00
M. SGST	@ 2.50 % of Sub Total	2146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11600.00
P. Total Net Amount in Figures (J to N)		101751.00
Rupees One Lakh One Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04957	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02807	ARV Cum DO Date	22-JAN-19
ARV Qty : 162	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 162.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	385398.00
B. Commitment/Benifiation Charges	@ 25.00	4050.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10854.00
E. Evacuation Charges	@ 50.00	8100.00
F. Royalty	@ 14.00 % of Basic	53956.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1079.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	479624.00
L. CGST	@ 2.50 % of Sub Total	11991.00
M. SGST	@ 2.50 % of Sub Total	11991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64800.00
P. Total Net Amount in Figures (J to N)		568406.00
Rupees Five Lakh Sixty-Eight Thousand Four Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05088	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS02816	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 232	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	380592.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4799.00
E. Evacuation Charges	@ 50.00	7999.00
F. Royalty	@ 14.00 % of Basic	53283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1066.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	463724.00
L. CGST	@ 2.50 % of Sub Total	11593.00
M. SGST	@ 2.50 % of Sub Total	11593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63992.00
P. Total Net Amount in Figures (J to N)		550902.00
Rupees Five Lakh Fifty Thousand Nine Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05025	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513FS02770	ARV Cum DO Date	21-JAN-19
ARV Qty : 200	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 69.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	133668.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2097.00
E. Evacuation Charges	@ 50.00	3496.00
F. Royalty	@ 14.00 % of Basic	18714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163963.00
L. CGST	@ 2.50 % of Sub Total	4099.00
M. SGST	@ 2.50 % of Sub Total	4099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27964.00
P. Total Net Amount in Figures (J to N)		200125.00
Rupees Two Lakh One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05026	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS02735	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 296	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	163820.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2570.00
E. Evacuation Charges	@ 50.00	4284.00
F. Royalty	@ 14.00 % of Basic	22935.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	459.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200949.00
L. CGST	@ 2.50 % of Sub Total	5024.00
M. SGST	@ 2.50 % of Sub Total	5024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34272.00
P. Total Net Amount in Figures (J to N)		245269.00
Rupees Two Lakh Forty-Five Thousand Two Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04958	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02829	ARV Cum DO Date	22-JAN-19
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	475800.00
B. Commitment/Benifcation Charges	@ 25.00	5000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	66612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1332.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	592128.00
L. CGST	@ 2.50 % of Sub Total	14803.00
M. SGST	@ 2.50 % of Sub Total	14803.00
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)		701734.00
Rupees Seven Lakh One Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04959	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02782	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 675	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	321046.00
B. Commitment/Benifiation Charges	@ 25.00	3374.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9042.00
E. Evacuation Charges	@ 50.00	6747.00
F. Royalty	@ 14.00 % of Basic	44946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	899.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	399538.00
L. CGST	@ 2.50 % of Sub Total	9988.00
M. SGST	@ 2.50 % of Sub Total	9988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53980.00
P. Total Net Amount in Figures (J to N)		473494.00
Rupees Four Lakh Seventy-Three Thousand Four Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04960	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02613	ARV Cum DO Date	11-JAN-19
ARV Qty : 255	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 152.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	362726.00
B. Commitment/Benifiation Charges	@ 25.00	3812.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10215.00
E. Evacuation Charges	@ 50.00	7624.00
F. Royalty	@ 14.00 % of Basic	50782.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1016.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	451410.00
L. CGST	@ 2.50 % of Sub Total	11285.00
M. SGST	@ 2.50 % of Sub Total	11285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60988.00
P. Total Net Amount in Figures (J to N)		534968.00
Rupees Five Lakh Thirty-Four Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05324	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07332	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 400	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225666563	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	187170.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1872.00
E. Evacuation Charges	@ 50.00	3120.00
F. Royalty	@ 14.00 % of Basic	26204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7861.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226751.00
L. CGST	@ 2.50 % of Sub Total	5669.00
M. SGST	@ 2.50 % of Sub Total	5669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24956.00
P. Total Net Amount in Figures (J to N)		263045.00
Rupees Two Lakh Sixty-Three Thousand Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05325	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07297	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225664310	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131269	Destination : OUTSIDE STATE	
Name : Bajaj Enterprises		
Address : Shop No 6 Raiasthan Bhavan Market Hanuman GaniKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADDPB2735K1ZY		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 166.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	498540.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4985.00
E. Evacuation Charges	@ 50.00	8309.00
F. Royalty	@ 14.00 % of Basic	69796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1396.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	603965.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	30198.00
O. State Compensation Cess	@ 400.00	66472.00
P. Total Net Amount in Figures (J to N)		700635.00
Rupees Seven Lakh Six Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD05078	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP06935	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467453	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114070	Destination : WITHIN STATE	
Name : SUSHILA COALSALE CO.		
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD.Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACZPB1212E1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	704311.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6521.00
E. Evacuation Charges	@ 50.00	10869.00
F. Royalty	@ 14.00 % of Basic	98604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1972.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	851858.00
L. CGST	@ 2.50 % of Sub Total	21296.00
M. SGST	@ 2.50 % of Sub Total	21296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86952.00
P. Total Net Amount in Figures (J to N)		981402.00
Rupees Nine Lakh Eighty-One Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05326	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07333	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 50	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225662345	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115782	Destination : BOREGAON(MP)	
Name : Bhansali Engineering Polymers Ltd		
Address : Bhansali Nagar,Post Paradsingha,Teh:sausar DiSatnoor480108		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB3368H1ZY		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	150000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181720.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9086.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		210806.00
Rupees Two Lakh Ten Thousand Eight Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05327	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP06851	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 10000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225467714	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 107555	Destination : BHANDARA	
Name : SUNFLAG IRON and STEEL CO. LTD		
Address : 0,PO--BHANDARA ROADBHANDARA441905		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS3376C1ZH		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8942.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	26827020.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	268270.00
E. Evacuation Charges	@ 50.00	447117.00
F. Royalty	@ 14.00 % of Basic	3755783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1126735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	75116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32500041.00
L. CGST	@ 2.50 % of Sub Total	812501.00
M. SGST	@ 2.50 % of Sub Total	812501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3576936.00
P. Total Net Amount in Figures (J to N)		37701979.00
Rupees Three Crore Seventy-Seven Lakh One Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04961	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02696	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 187	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	444873.00
B. Commitment/Benifiation Charges	@ 25.00	4675.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12529.00
E. Evacuation Charges	@ 50.00	9350.00
F. Royalty	@ 14.00 % of Basic	62282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	553640.00
L. CGST	@ 2.50 % of Sub Total	13841.00
M. SGST	@ 2.50 % of Sub Total	13841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74800.00
P. Total Net Amount in Figures (J to N)		656122.00
Rupees Six Lakh Fifty-Six Thousand One Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05328	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07742	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 3000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225664335	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 555.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1665060.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	16651.00
E. Evacuation Charges	@ 50.00	27751.00
F. Royalty	@ 14.00 % of Basic	233108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2017164.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	100858.00
O. State Compensation Cess	@ 400.00	222008.00
P. Total Net Amount in Figures (J to N)		2340030.00
Rupees Twenty-Three Lakh Forty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05329	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07752	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 5000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225664591	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2530.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	7591440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	75914.00
E. Evacuation Charges	@ 50.00	126524.00
F. Royalty	@ 14.00 % of Basic	1062802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	318841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21256.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9196777.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	459839.00
O. State Compensation Cess	@ 400.00	1012192.00
P. Total Net Amount in Figures (J to N)		10668808.00
Rupees One Crore Six Lakh Sixty-Eight Thousand Eight Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD04962	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501SF00231	ARV Cum DO Date	07-MAR-19
ARV Qty : 2000	Unit Name	4501 UMRER O/C
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58885	Destination	SAWARKHANDA, TEH KUHI
Name Manas Agro Industries & Infrastructure Privat		
Address Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202		
State Maharashtra		
State Code 27		
GSTIN No 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 527.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2290.00	1207746.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45884.00
D. Surface Transportation Charges	@ 67.00	35336.00
E. Evacuation Charges	@ 50.00	26370.00
F. Royalty	@ 14.00 % of Basic	169084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3382.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1538527.00
L. CGST	@ 2.50 % of Sub Total	38463.00
M. SGST	@ 2.50 % of Sub Total	38463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	210960.00
P. Total Net Amount in Figures (J to N)		1826413.00
Rupees Eighteen Lakh Twenty-Six Thousand Four Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05330	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194518FS03221	ARV Cum DO Date	02-MAR-19
ARV Qty : 263	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12447001	Destination	MH
Name MOIL Limited (CPSU)	Electolytic Manganese Dioxide PlantDonqri Buzura0	
Address	Maharashtra	
State	27:	
State Code	27AAACM8952A1ZL	
GSTIN No		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 79.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	170584.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2388.00
E. Evacuation Charges	@ 50.00	3981.00
F. Royalty	@ 14.00 % of Basic	23882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208478.00
L. CGST	@ 2.50 % of Sub Total	5212.00
M. SGST	@ 2.50 % of Sub Total	5212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31844.00
P. Total Net Amount in Figures (J to N)		250746.00
Rupees Two Lakh Fifty Thousand Seven Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04963	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01638	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 780	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485006	Destination : MH	
Name : RAYMOND UCO DENIM PRIVATE LIMITED		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 380.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	659113.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33108.00
D. Surface Transportation Charges	@ 67.00	25497.00
E. Evacuation Charges	@ 50.00	19028.00
F. Royalty	@ 14.00 % of Basic	92276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	858551.00
L. CGST	@ 2.50 % of Sub Total	21464.00
M. SGST	@ 2.50 % of Sub Total	21464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152220.00
P. Total Net Amount in Figures (J to N)		1053699.00
Rupees Ten Lakh Fifty-Three Thousand Six Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04964	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01607	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 1184	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035021	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
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) : 634.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1161945.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55181.00
D. Surface Transportation Charges	@ 67.00	42496.00
E. Evacuation Charges	@ 50.00	31714.00
F. Royalty	@ 14.00 % of Basic	162672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1506063.00
L. CGST	@ 2.50 % of Sub Total	37652.00
M. SGST	@ 2.50 % of Sub Total	37652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	253708.00
P. Total Net Amount in Figures (J to N)		1835075.00
Rupees Eighteen Lakh Thirty-Five Thousand Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05027	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD194513FL01623	ARV Cum DO Date	01-MAR-19
ARV Qty : 1167	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405011	Destination	MH
Name LLOYDS METALS AND ENERGY LTD.		
Address A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 883.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1381716.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76860.00
D. Surface Transportation Charges	@ 30.00	26504.00
E. Evacuation Charges	@ 50.00	44173.00
F. Royalty	@ 14.00 % of Basic	193440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1784594.00
L. CGST	@ 2.50 % of Sub Total	44615.00
M. SGST	@ 2.50 % of Sub Total	44615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	353380.00
P. Total Net Amount in Figures (J to N)		2227204.00
Rupees Twenty-Two Lakh Twenty-Seven Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04965	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01721	ARV Cum DO Date : 16-MAR-19	
ARV Qty : 316	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	109237.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5487.00
D. Surface Transportation Charges	@ 67.00	4226.00
E. Evacuation Charges	@ 50.00	3154.00
F. Royalty	@ 14.00 % of Basic	15293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142291.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	7115.00
O. State Compensation Cess	@ 400.00	25228.00
P. Total Net Amount in Figures (J to N)		174634.00
Rupees One Lakh Seventy-Four Thousand Six Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04966	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01701	ARV Cum DO Date : 12-MAR-19	
ARV Qty : 725	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 337.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	584394.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	18895.00
D. Surface Transportation Charges	@ 67.00	22606.00
E. Evacuation Charges	@ 50.00	16871.00
F. Royalty	@ 14.00 % of Basic	81815.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	750762.00
L. CGST	@ 2.50 % of Sub Total	18769.00
M. SGST	@ 2.50 % of Sub Total	18769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134964.00
P. Total Net Amount in Figures (J to N)		923264.00
Rupees Nine Lakh Twenty-Three Thousand Two Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05331	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01683	ARV Cum DO Date : 09-MAR-19	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485027	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : AT VILL: BORUJWADASAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	397104.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4634.00
E. Evacuation Charges	@ 50.00	7724.00
F. Royalty	@ 14.00 % of Basic	55595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1112.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	482848.00
L. CGST	@ 2.50 % of Sub Total	12071.00
M. SGST	@ 2.50 % of Sub Total	12071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61788.00
P. Total Net Amount in Figures (J to N)		568778.00
Rupees Five Lakh Sixty-Eight Thousand Seven Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05166	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01702	ARV Cum DO Date : 13-MAR-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 924.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1261315.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	80391.00
D. Surface Transportation Charges	@ 30.00	27721.00
E. Evacuation Charges	@ 50.00	46202.00
F. Royalty	@ 14.00 % of Basic	176584.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52975.00
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)	:	1648720.00
L. CGST	@ 2.50 % of Sub Total	41218.00
M. SGST	@ 2.50 % of Sub Total	41218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	369616.00
P. Total Net Amount in Figures (J to N)		2100772.00
Rupees Twenty-One Lakh Seven Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05195	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01610	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 3168	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035025	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1078.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1439.94	1553062.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	93835.00
D. Surface Transportation Charges	@ 30.00	32357.00
E. Evacuation Charges	@ 50.00	53928.00
F. Royalty	@ 14.00 % of Basic	217429.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4349.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2020189.00
L. CGST	@ 2.50 % of Sub Total	50505.00
M. SGST	@ 2.50 % of Sub Total	50505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	431424.00
P. Total Net Amount in Figures (J to N)		2552623.00
Rupees Twenty-Five Lakh Fifty-Two Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05028	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01611	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 6008	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	439440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21673.00
D. Surface Transportation Charges	@ 30.00	7473.00
E. Evacuation Charges	@ 50.00	12456.00
F. Royalty	@ 14.00 % of Basic	61522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18457.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	562251.00
L. CGST	@ 2.50 % of Sub Total	14056.00
M. SGST	@ 2.50 % of Sub Total	14056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99644.00
P. Total Net Amount in Figures (J to N)		690007.00
Rupees Six Lakh Ninety Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05029	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01616	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 6000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2218.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	3912852.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	192976.00
D. Surface Transportation Charges	@ 30.00	66544.00
E. Evacuation Charges	@ 50.00	110906.00
F. Royalty	@ 14.00 % of Basic	547799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10956.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5006373.00
L. CGST	@ 2.50 % of Sub Total	125159.00
M. SGST	@ 2.50 % of Sub Total	125159.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	887248.00
P. Total Net Amount in Figures (J to N)		6143939.00
Rupees Sixty-One Lakh Forty-Three Thousand Nine Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04967	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01618	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 494	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	51873.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2606.00
D. Surface Transportation Charges	@ 67.00	2007.00
E. Evacuation Charges	@ 50.00	1498.00
F. Royalty	@ 14.00 % of Basic	7262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67570.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3379.00
O. State Compensation Cess	@ 400.00	11980.00
P. Total Net Amount in Figures (J to N)		82929.00
Rupees Eighty-Two Thousand Nine Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04968	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FL01609	ARV Cum DO Date	01-MAR-19
ARV Qty : 507	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
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) : 76.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	139594.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6629.00
D. Surface Transportation Charges	@ 67.00	5105.00
E. Evacuation Charges	@ 50.00	3810.00
F. Royalty	@ 14.00 % of Basic	19543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5863.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	391.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180935.00
L. CGST	@ 2.50 % of Sub Total	4523.00
M. SGST	@ 2.50 % of Sub Total	4523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30480.00
P. Total Net Amount in Figures (J to N)		220461.00
Rupees Two Lakh Twenty Thousand Four Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04969	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01647	ARV Cum DO Date : 06-MAR-19	
ARV Qty : 641	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485049	Destination : MP	
Name : ITARSI OILS & FLOURS PVT LTD.		
Address : KHEDA INDUSTRIAL AREAITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	424998.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21348.00
D. Surface Transportation Charges	@ 67.00	16440.00
E. Evacuation Charges	@ 50.00	12269.00
F. Royalty	@ 14.00 % of Basic	59500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	553595.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	27680.00
O. State Compensation Cess	@ 400.00	98152.00
P. Total Net Amount in Figures (J to N)		679427.00
Rupees Six Lakh Seventy-Nine Thousand Four Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05165	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01715	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 408	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	266093.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16960.00
D. Surface Transportation Charges	@ 30.00	5848.00
E. Evacuation Charges	@ 50.00	9747.00
F. Royalty	@ 14.00 % of Basic	37253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	745.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347822.00
L. CGST	@ 2.50 % of Sub Total	8696.00
M. SGST	@ 2.50 % of Sub Total	8696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77976.00
P. Total Net Amount in Figures (J to N)		443190.00
Rupees Four Lakh Forty-Three Thousand One Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD05207	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FL01703	ARV Cum DO Date	13-MAR-19
ARV Qty : 175	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12015016	Destination	MH
Name MALU PAPER MILLS LTD.		
Address PLOT NO B-2A/B-2BSAONER441107		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 103.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	141523.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9020.00
D. Surface Transportation Charges	@ 30.00	3110.00
E. Evacuation Charges	@ 50.00	5184.00
F. Royalty	@ 14.00 % of Basic	19813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184990.00
L. CGST	@ 2.50 % of Sub Total	4625.00
M. SGST	@ 2.50 % of Sub Total	4625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41472.00
P. Total Net Amount in Figures (J to N)		235712.00
Rupees Two Lakh Thirty-Five Thousand Seven Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04970	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FL01663	ARV Cum DO Date	07-MAR-19
ARV Qty : 800	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485010	Destination	MH
Name SHWETA PAPER INDUSTRIES PVT.LTD.		
Address S.N.132/1-2.NH6NAGPUR441104		
State Maharashtra		
State Code 27		
GSTIN No 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 213.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	369574.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18564.00
D. Surface Transportation Charges	@ 67.00	14296.00
E. Evacuation Charges	@ 50.00	10669.00
F. Royalty	@ 14.00 % of Basic	51740.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1035.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	481400.00
L. CGST	@ 2.50 % of Sub Total	12035.00
M. SGST	@ 2.50 % of Sub Total	12035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85352.00
P. Total Net Amount in Figures (J to N)		590822.00
Rupees Five Lakh Ninety Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05030	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01612	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 2575	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1070.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	1887629.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	93095.00
D. Surface Transportation Charges	@ 30.00	32102.00
E. Evacuation Charges	@ 50.00	53503.00
F. Royalty	@ 14.00 % of Basic	264268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79280.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5285.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2415162.00
L. CGST	@ 2.50 % of Sub Total	60379.00
M. SGST	@ 2.50 % of Sub Total	60379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	428024.00
P. Total Net Amount in Figures (J to N)		2963944.00
Rupees Twenty-Nine Lakh Sixty-Three Thousand Nine Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04971	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01674	ARV Cum DO Date	08-MAR-19
ARV Qty : 292	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485058	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address A-10/1.MIDC INDUSTRIAL AREAKALMESHWAR441501		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 172.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	536471.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11580.00
E. Evacuation Charges	@ 50.00	8642.00
F. Royalty	@ 14.00 % of Basic	75106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	655833.00
L. CGST	@ 2.50 % of Sub Total	16396.00
M. SGST	@ 2.50 % of Sub Total	16396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69132.00
P. Total Net Amount in Figures (J to N)		757757.00
Rupees Seven Lakh Fifty-Seven Thousand Seven Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD05031	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01708	ARV Cum DO Date : 13-MAR-19	
ARV Qty : 283	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	202131.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11244.00
D. Surface Transportation Charges	@ 30.00	3877.00
E. Evacuation Charges	@ 50.00	6462.00
F. Royalty	@ 14.00 % of Basic	28298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261067.00
L. CGST	@ 2.50 % of Sub Total	6527.00
M. SGST	@ 2.50 % of Sub Total	6527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51696.00
P. Total Net Amount in Figures (J to N)		325817.00
Rupees Three Lakh Twenty-Five Thousand Eight Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04972	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01652	ARV Cum DO Date	06-MAR-19
ARV Qty : 549	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485059	Destination	MH
Name MORARJEE TEXTILES LTD.		
Address G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State Maharashtra		
State Code 27		
GSTIN No 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 368.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1143808.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	24689.00
E. Evacuation Charges	@ 50.00	18425.00
F. Royalty	@ 14.00 % of Basic	160133.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3203.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1398298.00
L. CGST	@ 2.50 % of Sub Total	34957.00
M. SGST	@ 2.50 % of Sub Total	34957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147396.00
P. Total Net Amount in Figures (J to N)		1615608.00
Rupees Sixteen Lakh Fifteen Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04973	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FL01639	ARV Cum DO Date	05-MAR-19
ARV Qty : 1758	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035014	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address UPPARWAHIKORPNA442908		
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) : 620.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1135876.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53943.00
D. Surface Transportation Charges	@ 67.00	41543.00
E. Evacuation Charges	@ 50.00	31002.00
F. Royalty	@ 14.00 % of Basic	159023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47707.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1472274.00
L. CGST	@ 2.50 % of Sub Total	36807.00
M. SGST	@ 2.50 % of Sub Total	36807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	248016.00
P. Total Net Amount in Figures (J to N)		1793904.00
Rupees Seventeen Lakh Ninety-Three Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD05332	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07983	ARV Cum DO Date : 12-MAR-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8241549	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57237	Destination : OUTSIDE STATE	
Name : Thakurdas Agrahari		
Address : NadiparKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACHPA2799R1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	424800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4248.00
E. Evacuation Charges	@ 50.00	7080.00
F. Royalty	@ 14.00 % of Basic	59472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	514631.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25732.00
O. State Compensation Cess	@ 400.00	56640.00
P. Total Net Amount in Figures (J to N)		597003.00
Rupees Five Lakh Ninety-Seven Thousand Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD04974	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01650	ARV Cum DO Date : 06-MAR-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 251.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	780883.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16855.00
E. Evacuation Charges	@ 50.00	12579.00
F. Royalty	@ 14.00 % of Basic	109324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	954624.00
L. CGST	@ 2.50 % of Sub Total	23866.00
M. SGST	@ 2.50 % of Sub Total	23866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100628.00
P. Total Net Amount in Figures (J to N)		1102984.00
Rupees Eleven Lakh Two Thousand Nine Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD05333	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01676	ARV Cum DO Date : 08-MAR-19	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485023	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : A-10/1 MIDC INDUSTRIAL AREA KALMESHWAR 441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	65606.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	766.00
E. Evacuation Charges	@ 50.00	1276.00
F. Royalty	@ 14.00 % of Basic	9185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79773.00
L. CGST	@ 2.50 % of Sub Total	1994.00
M. SGST	@ 2.50 % of Sub Total	1994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10208.00
P. Total Net Amount in Figures (J to N)		93969.00
Rupees Ninety-Three Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge