

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01841	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07198	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225491960	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LTD.		
Address : H.NO.8-2-674/8/10/1.Road No.13A,BaniaraHills.HYDERABAD500034		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	801900.00
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	112266.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	974091.00
L. CGST	@ 2.50 % of Sub Total	24352.00
M. SGST	@ 2.50 % of Sub Total	24352.00
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)		1142795.00
Rupees Eleven Lakh Forty-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01846	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS02876	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	1441472.00
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	201806.00
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)	:	1771856.00
L. CGST	@ 2.50 % of Sub Total	44296.00
M. SGST	@ 2.50 % of Sub Total	44296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		2180448.00
Rupees Twenty-One Lakh Eighty Thousand Four Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01642	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS03030	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 1347	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12437001	Destination : MH	
Name : Bilt Graphic Paper Products (earlier awanta p&in)		
Address : Village Bhadalwadi/PaundhwadiBhiqwan413105		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1347.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1985478.00
B. Commitment/Benifiation Charges	@ 90.00	121230.00
C. Crushing Charge	@ 87.00	117189.00
D. Surface Transportation Charges	@ 30.00	40410.00
E. Evacuation Charges	@ 50.00	67350.00
F. Royalty	@ 14.00 % of Basic	277967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83390.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5559.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2698573.00
L. CGST	@ 2.50 % of Sub Total	67464.00
M. SGST	@ 2.50 % of Sub Total	67464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	538800.00
P. Total Net Amount in Figures (J to N)		3372301.00
Rupees Thirty-Three Lakh Seventy-Two Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01795	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03090	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 93	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	167571.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2790.00
E. Evacuation Charges	@ 50.00	4650.00
F. Royalty	@ 14.00 % of Basic	23460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7038.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205978.00
L. CGST	@ 2.50 % of Sub Total	5149.00
M. SGST	@ 2.50 % of Sub Total	5149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37200.00
P. Total Net Amount in Figures (J to N)		253476.00
Rupees Two Lakh Fifty-Three Thousand Four Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01794	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS02954	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 210	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	378386.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6300.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	52974.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1059.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	465111.00
L. CGST	@ 2.50 % of Sub Total	11628.00
M. SGST	@ 2.50 % of Sub Total	11628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		572367.00
Rupees Five Lakh Seventy-Two Thousand Three Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01793	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03135	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 40	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	72074.00
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	10090.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88593.00
L. CGST	@ 2.50 % of Sub Total	2215.00
M. SGST	@ 2.50 % of Sub Total	2215.00
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)		109023.00
Rupees One Lakh Nine Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01643	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02881	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 637	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 637.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	938938.00
B. Commitment/Benifiation Charges	@ 90.00	57330.00
C. Crushing Charge	@ 87.00	55419.00
D. Surface Transportation Charges	@ 30.00	19110.00
E. Evacuation Charges	@ 50.00	31850.00
F. Royalty	@ 14.00 % of Basic	131451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39435.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1276162.00
L. CGST	@ 2.50 % of Sub Total	31904.00
M. SGST	@ 2.50 % of Sub Total	31904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	254800.00
P. Total Net Amount in Figures (J to N)		1594770.00
Rupees Fifteen Lakh Ninety-Four Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01644	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00204	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 12000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8807.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	20125069.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	766250.00
D. Surface Transportation Charges	@ 30.00	264224.00
E. Evacuation Charges	@ 50.00	440373.00
F. Royalty	@ 14.00 % of Basic	2817510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	845253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	56350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25315029.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1265751.00
O. State Compensation Cess	@ 400.00	3522988.00
P. Total Net Amount in Figures (J to N)		30103768.00
Rupees Three Crore One Lakh Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01792	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03003	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 190	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	342350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5700.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	47929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	959.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	420817.00
L. CGST	@ 2.50 % of Sub Total	10520.00
M. SGST	@ 2.50 % of Sub Total	10520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (J to N)		517857.00
Rupees Five Lakh Seventeen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01814	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01427	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 96	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485054	Destination : MP	
Name : MANISH AGRO-TECH LTD.		
Address : PLOT NO. 90-91 SECTOR IIIDHAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	35737.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1988.00
D. Surface Transportation Charges	@ 30.00	686.00
E. Evacuation Charges	@ 50.00	1143.00
F. Royalty	@ 14.00 % of Basic	5003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1501.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46158.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2308.00
O. State Compensation Cess	@ 400.00	9140.00
P. Total Net Amount in Figures (J to N)		57606.00
Rupees Fifty-Seven Thousand Six Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01737	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01420	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 967	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015002	Destination : GJ	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 967.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1662573.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84129.00
D. Surface Transportation Charges	@ 30.00	29010.00
E. Evacuation Charges	@ 50.00	48350.00
F. Royalty	@ 14.00 % of Basic	232760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4655.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2131305.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	106565.00
O. State Compensation Cess	@ 400.00	386800.00
P. Total Net Amount in Figures (J to N)		2624670.00
Rupees Twenty-Six Lakh Twenty-Four Thousand Six Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01813	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01425	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 96	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485054	Destination : MP	
Name : MANISH AGRO-TECH LTD.		
Address : PLOT NO. 90-91 SECTOR IIIDHAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	110497.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6147.00
D. Surface Transportation Charges	@ 30.00	2120.00
E. Evacuation Charges	@ 50.00	3533.00
F. Royalty	@ 14.00 % of Basic	15470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142717.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	7136.00
O. State Compensation Cess	@ 400.00	28260.00
P. Total Net Amount in Figures (J to N)		178113.00
Rupees One Lakh Seventy-Eight Thousand One Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01797	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01426	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 2922	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2134.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3338858.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	185729.00
D. Surface Transportation Charges	@ 30.00	64045.00
E. Evacuation Charges	@ 50.00	106741.00
F. Royalty	@ 14.00 % of Basic	467440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	140232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9349.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4312394.00
L. CGST	@ 2.50 % of Sub Total	107810.00
M. SGST	@ 2.50 % of Sub Total	107810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	853928.00
P. Total Net Amount in Figures (J to N)		5381942.00
Rupees Fifty-Three Lakh Eighty-One Thousand Nine Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01752	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01422	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 548.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	858620.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47762.00
D. Surface Transportation Charges	@ 30.00	16470.00
E. Evacuation Charges	@ 50.00	27450.00
F. Royalty	@ 14.00 % of Basic	120207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1108975.00
L. CGST	@ 2.50 % of Sub Total	27724.00
M. SGST	@ 2.50 % of Sub Total	27724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219596.00
P. Total Net Amount in Figures (J to N)		1384019.00
Rupees Thirteen Lakh Eighty-Four Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01791	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03038	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 140	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	252258.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4200.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	35316.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10595.00
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)	:	310075.00
L. CGST	@ 2.50 % of Sub Total	7752.00
M. SGST	@ 2.50 % of Sub Total	7752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (J to N)		381579.00
Rupees Three Lakh Eighty-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01790	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03156	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 213	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	383792.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6390.00
E. Evacuation Charges	@ 50.00	10650.00
F. Royalty	@ 14.00 % of Basic	53731.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16119.00
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)	:	471757.00
L. CGST	@ 2.50 % of Sub Total	11794.00
M. SGST	@ 2.50 % of Sub Total	11794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85200.00
P. Total Net Amount in Figures (J to N)		580545.00
Rupees Five Lakh Eighty Thousand Five Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01789	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03127	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 71	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	127931.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2130.00
E. Evacuation Charges	@ 50.00	3550.00
F. Royalty	@ 14.00 % of Basic	17910.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	358.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157252.00
L. CGST	@ 2.50 % of Sub Total	3931.00
M. SGST	@ 2.50 % of Sub Total	3931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28400.00
P. Total Net Amount in Figures (J to N)		193514.00
Rupees One Lakh Ninety-Three Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01788	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03129	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 241	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 241.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	434243.00
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	60794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1216.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533771.00
L. CGST	@ 2.50 % of Sub Total	13344.00
M. SGST	@ 2.50 % of Sub Total	13344.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96400.00
P. Total Net Amount in Figures (J to N)		656859.00
Rupees Six Lakh Fifty-Six Thousand Eight Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01787	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03182	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 67	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	120723.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2010.00
E. Evacuation Charges	@ 50.00	3350.00
F. Royalty	@ 14.00 % of Basic	16901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148392.00
L. CGST	@ 2.50 % of Sub Total	3710.00
M. SGST	@ 2.50 % of Sub Total	3710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26800.00
P. Total Net Amount in Figures (J to N)		182612.00
Rupees One Lakh Eighty-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01786	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03201	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 20	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	36037.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	600.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	5045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	101.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44297.00
L. CGST	@ 2.50 % of Sub Total	1107.00
M. SGST	@ 2.50 % of Sub Total	1107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (J to N)		54511.00
Rupees Fifty-Four Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01785	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03216	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 19	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	34235.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	570.00
E. Evacuation Charges	@ 50.00	950.00
F. Royalty	@ 14.00 % of Basic	4793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1438.00
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)	:	42082.00
L. CGST	@ 2.50 % of Sub Total	1052.00
M. SGST	@ 2.50 % of Sub Total	1052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7600.00
P. Total Net Amount in Figures (J to N)		51786.00
Rupees Fifty-One Thousand Seven Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01724	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07376	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492020	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119854	Destination : WITHIN STATE	
Name : MAHESH COAL DEPOT		
Address : LALPULIA CHIKHALGAONWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHJPG9248E1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	146026.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1639.00
E. Evacuation Charges	@ 50.00	2732.00
F. Royalty	@ 14.00 % of Basic	20444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177383.00
L. CGST	@ 2.50 % of Sub Total	4435.00
M. SGST	@ 2.50 % of Sub Total	4435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21852.00
P. Total Net Amount in Figures (J to N)		208105.00
Rupees Two Lakh Eight Thousand One Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01685	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07213	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492466	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	641680.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7202.00
E. Evacuation Charges	@ 50.00	12003.00
F. Royalty	@ 14.00 % of Basic	89835.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	779468.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	38973.00
O. State Compensation Cess	@ 400.00	96024.00
P. Total Net Amount in Figures (J to N)		914465.00
Rupees Nine Lakh Fourteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01854	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07195	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492569	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111790	Destination : WITHIN STATE	
Name : BAJORIA TRADING CORPORATION		
Address : 14 Shamim Lavout,nanderpera road	WANI, dist - vavatmal445304	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	834830.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9300.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	116876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2338.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1013907.00
L. CGST	@ 2.50 % of Sub Total	25348.00
M. SGST	@ 2.50 % of Sub Total	25348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (J to N)		1188603.00
Rupees Eleven Lakh Eighty-Eight Thousand Six Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01645	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02847	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 1165	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5017006	Destination : GJ	
Name : JK Paper Ltd.(CPP of 12 MW)		
Address : P.O.Central Pulp MillsFort Sonqadh394660		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1165.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1717210.00
B. Commitment/Benifiation Charges	@ 90.00	104850.00
C. Crushing Charge	@ 87.00	101355.00
D. Surface Transportation Charges	@ 30.00	34950.00
E. Evacuation Charges	@ 50.00	58250.00
F. Royalty	@ 14.00 % of Basic	240409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72123.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4808.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2333955.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	116698.00
O. State Compensation Cess	@ 400.00	466000.00
P. Total Net Amount in Figures (J to N)		2916653.00
Rupees Twenty-Nine Lakh Sixteen Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01751	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01445	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1205.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1885105.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	104862.00
D. Surface Transportation Charges	@ 30.00	36159.00
E. Evacuation Charges	@ 50.00	60266.00
F. Royalty	@ 14.00 % of Basic	263915.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5278.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2434760.00
L. CGST	@ 2.50 % of Sub Total	60869.00
M. SGST	@ 2.50 % of Sub Total	60869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	482124.00
P. Total Net Amount in Figures (J to N)		3038622.00
Rupees Thirty Lakh Thirty-Eight Thousand Six Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01646	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01474	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 1227	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035016	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
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) : 1227.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	2777989.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	106749.00
D. Surface Transportation Charges	@ 30.00	36810.00
E. Evacuation Charges	@ 50.00	61350.00
F. Royalty	@ 14.00 % of Basic	388918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	116675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7778.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3496269.00
L. CGST	@ 2.50 % of Sub Total	87407.00
M. SGST	@ 2.50 % of Sub Total	87407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	490800.00
P. Total Net Amount in Figures (J to N)		4161883.00
Rupees Forty-One Lakh Sixty-One Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01816	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01548	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485038	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	442612.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24621.00
D. Surface Transportation Charges	@ 30.00	8490.00
E. Evacuation Charges	@ 50.00	14150.00
F. Royalty	@ 14.00 % of Basic	61966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571668.00
L. CGST	@ 2.50 % of Sub Total	14292.00
M. SGST	@ 2.50 % of Sub Total	14292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113200.00
P. Total Net Amount in Figures (J to N)		713452.00
Rupees Seven Lakh Thirteen Thousand Four Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01760	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01530	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1564000.00
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	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.)

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01819	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01528	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 460.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	719440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40020.00
D. Surface Transportation Charges	@ 30.00	13800.00
E. Evacuation Charges	@ 50.00	23000.00
F. Royalty	@ 14.00 % of Basic	100722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2014.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	929213.00
L. CGST	@ 2.50 % of Sub Total	23230.00
M. SGST	@ 2.50 % of Sub Total	23230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184000.00
P. Total Net Amount in Figures (J to N)		1159673.00
Rupees Eleven Lakh Fifty-Nine Thousand Six Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01734	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01457	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 702	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 702.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1097928.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61074.00
D. Surface Transportation Charges	@ 30.00	21060.00
E. Evacuation Charges	@ 50.00	35100.00
F. Royalty	@ 14.00 % of Basic	153710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46113.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3074.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1418059.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	70903.00
O. State Compensation Cess	@ 400.00	280800.00
P. Total Net Amount in Figures (J to N)		1769762.00
Rupees Seventeen Lakh Sixty-Nine Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01707	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07055	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 1610	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492730	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1529.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	4117839.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	45873.00
E. Evacuation Charges	@ 50.00	76455.00
F. Royalty	@ 14.00 % of Basic	576497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	172949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11530.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5001143.00
L. CGST	@ 2.50 % of Sub Total	125029.00
M. SGST	@ 2.50 % of Sub Total	125029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	611636.00
P. Total Net Amount in Figures (J to N)		5862837.00
Rupees Fifty-Eight Lakh Sixty-Two Thousand Eight Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01716	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07291	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 11000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492266	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10166.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2643.00	26869399.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	304988.00
E. Evacuation Charges	@ 50.00	508313.00
F. Royalty	@ 14.00 % of Basic	3761716.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1128515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	75234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32648165.00
L. CGST	@ 2.50 % of Sub Total	816204.00
M. SGST	@ 2.50 % of Sub Total	816204.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4066500.00
P. Total Net Amount in Figures (J to N)		38347073.00
Rupees Three Crore Eighty-Three Lakh Forty-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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01647	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00180	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 1500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46333	Destination : GADCHIROLI, MS	
Name : VAYUNANDANA POWER LIMITED		
Address : 953, SECTOR - 31.GURGAON122001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1438.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	3286973.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	125150.00
D. Surface Transportation Charges	@ 30.00	43155.00
E. Evacuation Charges	@ 50.00	71925.00
F. Royalty	@ 14.00 % of Basic	460176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	138053.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4134636.00
L. CGST	@ 2.50 % of Sub Total	103366.00
M. SGST	@ 2.50 % of Sub Total	103366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	575400.00
P. Total Net Amount in Figures (J to N)		4916768.00
Rupees Forty-Nine Lakh Sixteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01719	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07368	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492628	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 654.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	1762892.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	19639.00
E. Evacuation Charges	@ 50.00	32731.00
F. Royalty	@ 14.00 % of Basic	246805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74042.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4936.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2141045.00
L. CGST	@ 2.50 % of Sub Total	53526.00
M. SGST	@ 2.50 % of Sub Total	53526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	261848.00
P. Total Net Amount in Figures (J to N)		2509945.00
Rupees Twenty-Five Lakh Nine Thousand Nine Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01784	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03146	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 30	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	54055.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	900.00
E. Evacuation Charges	@ 50.00	1500.00
F. Royalty	@ 14.00 % of Basic	7568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66444.00
L. CGST	@ 2.50 % of Sub Total	1661.00
M. SGST	@ 2.50 % of Sub Total	1661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (J to N)		81766.00
Rupees Eighty-One Thousand Seven Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01842	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07227	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 2310	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492739	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2278.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	6135112.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	68345.00
E. Evacuation Charges	@ 50.00	113909.00
F. Royalty	@ 14.00 % of Basic	858916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	257675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7451135.00
L. CGST	@ 2.50 % of Sub Total	186278.00
M. SGST	@ 2.50 % of Sub Total	186278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	911268.00
P. Total Net Amount in Figures (J to N)		8734959.00
Rupees Eighty-Seven Lakh Thirty-Four Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01783	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS02952	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 702	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 702.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	1264892.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	21060.00
E. Evacuation Charges	@ 50.00	35100.00
F. Royalty	@ 14.00 % of Basic	177085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53126.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1554805.00
L. CGST	@ 2.50 % of Sub Total	38870.00
M. SGST	@ 2.50 % of Sub Total	38870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280800.00
P. Total Net Amount in Figures (J to N)		1913345.00
Rupees Nineteen Lakh Thirteen Thousand Three Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01782	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03194	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 135	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	243248.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4050.00
E. Evacuation Charges	@ 50.00	6750.00
F. Royalty	@ 14.00 % of Basic	34055.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299001.00
L. CGST	@ 2.50 % of Sub Total	7475.00
M. SGST	@ 2.50 % of Sub Total	7475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54000.00
P. Total Net Amount in Figures (J to N)		367951.00
Rupees Three Lakh Sixty-Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01744	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03218	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 3861	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3861.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	6956904.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	115830.00
E. Evacuation Charges	@ 50.00	193050.00
F. Royalty	@ 14.00 % of Basic	973967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	292190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19479.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8551420.00
L. CGST	@ 2.50 % of Sub Total	213786.00
M. SGST	@ 2.50 % of Sub Total	213786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1544400.00
P. Total Net Amount in Figures (J to N)		10523392.00
Rupees One Crore Five Lakh Twenty-Three Thousand Three Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01705	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07370	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492511	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112708	Destination : OUTSIDE STATE	
Name : MNTRADELINK		
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	325664.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3628.00
E. Evacuation Charges	@ 50.00	6047.00
F. Royalty	@ 14.00 % of Basic	45593.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	912.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	395522.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19776.00
O. State Compensation Cess	@ 400.00	48372.00
P. Total Net Amount in Figures (J to N)		463670.00
Rupees Four Lakh Sixty-Three Thousand Six Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01648	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00234	ARV Cum DO Date : 07-MAR-19	
ARV Qty : 4000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41409	Destination : MUL, CHANDRAPUR	
Name : Greta Energy Limited		
Address : 5-A, Panchratna Apartment, Civil Lines,Dhobi Bungalow Compound.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 864.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	1976114.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75239.00
D. Surface Transportation Charges	@ 30.00	25945.00
E. Evacuation Charges	@ 50.00	43241.00
F. Royalty	@ 14.00 % of Basic	276656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82997.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5533.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2485725.00
L. CGST	@ 2.50 % of Sub Total	62143.00
M. SGST	@ 2.50 % of Sub Total	62143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	345928.00
P. Total Net Amount in Figures (J to N)		2955939.00
Rupees Twenty-Nine Lakh Fifty-Five Thousand Nine Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01649	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00226	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 12000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1867.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	4267420.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	162479.00
D. Surface Transportation Charges	@ 30.00	56027.00
E. Evacuation Charges	@ 50.00	93379.00
F. Royalty	@ 14.00 % of Basic	597439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	179232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11949.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5367925.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	268396.00
O. State Compensation Cess	@ 400.00	747032.00
P. Total Net Amount in Figures (J to N)		6383353.00
Rupees Sixty-Three Lakh Eighty-Three Thousand Three Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01650	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01533	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 457.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	774778.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39766.00
D. Surface Transportation Charges	@ 30.00	13712.00
E. Evacuation Charges	@ 50.00	22854.00
F. Royalty	@ 14.00 % of Basic	108469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	994289.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	49714.00
O. State Compensation Cess	@ 400.00	182832.00
P. Total Net Amount in Figures (J to N)		1226835.00
Rupees Twelve Lakh Twenty-Six Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01811	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01522	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 678.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1166569.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59030.00
D. Surface Transportation Charges	@ 30.00	20355.00
E. Evacuation Charges	@ 50.00	33926.00
F. Royalty	@ 14.00 % of Basic	163320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3266.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1495462.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	74773.00
O. State Compensation Cess	@ 400.00	271404.00
P. Total Net Amount in Figures (J to N)		1841639.00
Rupees Eighteen Lakh Fortv-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01743	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01443	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035005	Destination : MH	
Name : MANIKGARH CEMENT,UNIT II(A DIV-OF CENTURY TEXT.& I		
Address : PO-GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	91916.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5113.00
D. Surface Transportation Charges	@ 30.00	1763.00
E. Evacuation Charges	@ 50.00	2939.00
F. Royalty	@ 14.00 % of Basic	12868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118716.00
L. CGST	@ 2.50 % of Sub Total	2968.00
M. SGST	@ 2.50 % of Sub Total	2968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23508.00
P. Total Net Amount in Figures (J to N)		148160.00
Rupees One Lakh Forty-Eight Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01852	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07064	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 3570	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492830	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124950	Destination : WITHIN STATE	
Name : SWAMI FUELS PVT. LTD.		
Address : House no. 673, Near Old Hindi City Highschool	CHANDRAPUR442402	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOCS8506J1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3570.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2643.00	9435510.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	107100.00
E. Evacuation Charges	@ 50.00	178500.00
F. Royalty	@ 14.00 % of Basic	1320971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	396291.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26419.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11464791.00
L. CGST	@ 2.50 % of Sub Total	286620.00
M. SGST	@ 2.50 % of Sub Total	286620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1428000.00
P. Total Net Amount in Figures (J to N)		13466031.00
Rupees One Crore Thirty-Four Lakh Sixty-Six Thousand Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01651	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00186	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 4000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41409	Destination : MUL, CHANDRAPUR	
Name : Greta Energy Limited		
Address : 5-A, Panchratna Apartment, Civil Lines,Dhobi Bungalow Compound.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1709.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	3907213.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	148765.00
D. Surface Transportation Charges	@ 30.00	51298.00
E. Evacuation Charges	@ 50.00	85497.00
F. Royalty	@ 14.00 % of Basic	547010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164103.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4914826.00
L. CGST	@ 2.50 % of Sub Total	122871.00
M. SGST	@ 2.50 % of Sub Total	122871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	683976.00
P. Total Net Amount in Figures (J to N)		5844544.00
Rupees Fifty-Eight Lakh Forty-Four Thousand Five Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01708	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07322	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492660	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 790.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	2130136.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	23730.00
E. Evacuation Charges	@ 50.00	39550.00
F. Royalty	@ 14.00 % of Basic	298219.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5964.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2587065.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	129353.00
O. State Compensation Cess	@ 400.00	316396.00
P. Total Net Amount in Figures (J to N)		3032814.00
Rupees Thirty Lakh Thirty-Two Thousand Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01856	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07363	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492643	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110511	Destination : WITHIN STATE	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address : 15-B.Pushokuni Com.Complex, RamdasbethNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	276490.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3080.00
E. Evacuation Charges	@ 50.00	5134.00
F. Royalty	@ 14.00 % of Basic	38709.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335800.00
L. CGST	@ 2.50 % of Sub Total	8395.00
M. SGST	@ 2.50 % of Sub Total	8395.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41068.00
P. Total Net Amount in Figures (J to N)		393658.00
Rupees Three Lakh Ninety-Three Thousand Six Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01692	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07391	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 299	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492446	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128656	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	805207.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8970.00
E. Evacuation Charges	@ 50.00	14950.00
F. Royalty	@ 14.00 % of Basic	112729.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2255.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	977930.00
L. CGST	@ 2.50 % of Sub Total	24448.00
M. SGST	@ 2.50 % of Sub Total	24448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119600.00
P. Total Net Amount in Figures (J to N)		1146426.00
Rupees Eleven Lakh Forty-Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01711	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07074	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492394	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117189	Destination : DEWAS	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address : 28,INDUSTRIAL AREADEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	807900.00
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	113106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	981200.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	49060.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1150260.00
Rupees Eleven Lakh Fifty Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01781	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03114	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 272	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	490100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8160.00
E. Evacuation Charges	@ 50.00	13600.00
F. Royalty	@ 14.00 % of Basic	68614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1372.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	602430.00
L. CGST	@ 2.50 % of Sub Total	15061.00
M. SGST	@ 2.50 % of Sub Total	15061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108800.00
P. Total Net Amount in Figures (J to N)		741352.00
Rupees Seven Lakh Fortv-One Thousand Three Hundred Fiftv-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01780	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03078	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 289	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 289.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	520732.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8670.00
E. Evacuation Charges	@ 50.00	14450.00
F. Royalty	@ 14.00 % of Basic	72902.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1458.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	640083.00
L. CGST	@ 2.50 % of Sub Total	16002.00
M. SGST	@ 2.50 % of Sub Total	16002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115600.00
P. Total Net Amount in Figures (J to N)		787687.00
Rupees Seven Lakh Eighty-Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01779	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03204	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 104	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	58560.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	975.00
E. Evacuation Charges	@ 50.00	1625.00
F. Royalty	@ 14.00 % of Basic	8198.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71981.00
L. CGST	@ 2.50 % of Sub Total	1800.00
M. SGST	@ 2.50 % of Sub Total	1800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13000.00
P. Total Net Amount in Figures (J to N)		88581.00
Rupees Eighty-Eight Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01778	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03032	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 266	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	479289.00
B. Commitment/Benification 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	67100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	589141.00
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	106400.00
P. Total Net Amount in Figures (J to N)		724999.00
Rupees Seven Lakh Twenty-Four Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01777	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03180	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 135	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	243248.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4050.00
E. Evacuation Charges	@ 50.00	6750.00
F. Royalty	@ 14.00 % of Basic	34055.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299001.00
L. CGST	@ 2.50 % of Sub Total	7475.00
M. SGST	@ 2.50 % of Sub Total	7475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54000.00
P. Total Net Amount in Figures (J to N)		367951.00
Rupees Three Lakh Sixty-Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01776	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03028	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 75	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	135138.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2250.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	18919.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166111.00
L. CGST	@ 2.50 % of Sub Total	4153.00
M. SGST	@ 2.50 % of Sub Total	4153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (J to N)		204417.00
Rupees Two Lakh Four Thousand Four Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01775	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03219	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 489	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 489.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	881100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14670.00
E. Evacuation Charges	@ 50.00	24450.00
F. Royalty	@ 14.00 % of Basic	123354.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1083047.00
L. CGST	@ 2.50 % of Sub Total	27076.00
M. SGST	@ 2.50 % of Sub Total	27076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	195600.00
P. Total Net Amount in Figures (J to N)		1332799.00
Rupees Thirteen Lakh Thirty-Two Thousand Seven Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01821	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01553	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015008	Destination : MH	
Name : MANIKGARH CEMENT,UNIT-II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	5673723.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	287100.00
D. Surface Transportation Charges	@ 30.00	99000.00
E. Evacuation Charges	@ 50.00	165000.00
F. Royalty	@ 14.00 % of Basic	794321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	238296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15886.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7273326.00
L. CGST	@ 2.50 % of Sub Total	181833.00
M. SGST	@ 2.50 % of Sub Total	181833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1320000.00
P. Total Net Amount in Figures (J to N)		8956992.00
Rupees Eighty-Nine Lakh Fifty-Six Thousand Nine Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01750	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01442	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1319.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2062994.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	114757.00
D. Surface Transportation Charges	@ 30.00	39572.00
E. Evacuation Charges	@ 50.00	65953.00
F. Royalty	@ 14.00 % of Basic	288819.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86646.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5776.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2664517.00
L. CGST	@ 2.50 % of Sub Total	66613.00
M. SGST	@ 2.50 % of Sub Total	66613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	527620.00
P. Total Net Amount in Figures (J to N)		3325363.00
Rupees Thirty-Three Lakh Twenty-Five Thousand Three Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01652	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00183	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 14000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : 239, Okhla Industrial Estate, Phase II	New Delhi 110020	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAF6698A1ZH		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9481.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	21664382.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	824858.00
D. Surface Transportation Charges	@ 30.00	284434.00
E. Evacuation Charges	@ 50.00	474056.00
F. Royalty	@ 14.00 % of Basic	3033013.00
G. DMF Funds	@ 30.00 % of Royalty (State)	909904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	60660.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27251307.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1362565.00
O. State Compensation Cess	@ 400.00	3792452.00
P. Total Net Amount in Figures (J to N)		32406324.00
Rupees Three Crore Twenty-Four Lakh Six Thousand Three Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01653	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01441	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 4166	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015001	Destination : MH	
Name : MANIKGARH CEMENT UNIT II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4055.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	6874773.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	352852.00
D. Surface Transportation Charges	@ 30.00	121673.00
E. Evacuation Charges	@ 50.00	202789.00
F. Royalty	@ 14.00 % of Basic	962468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	288740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8822544.00
L. CGST	@ 2.50 % of Sub Total	220564.00
M. SGST	@ 2.50 % of Sub Total	220564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1622308.00
P. Total Net Amount in Figures (J to N)		10885980.00
Rupees One Crore Eight Lakh Eighty-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01654	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01440	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 1508	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035010	Destination : MH	
Name : MANIKGARH CEMENT UNIT II A DIV. OF CENTURY TEXTILES & IND. LTD.		
Address : MANIKGARH CEMENT UNIT II A DIV.OF CENTURY TEXTILES & IND. LTGAD		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1476.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	3343685.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	128487.00
D. Surface Transportation Charges	@ 30.00	44306.00
E. Evacuation Charges	@ 50.00	73843.00
F. Royalty	@ 14.00 % of Basic	468116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	140435.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9362.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4208234.00
L. CGST	@ 2.50 % of Sub Total	105206.00
M. SGST	@ 2.50 % of Sub Total	105206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	590744.00
P. Total Net Amount in Figures (J to N)		5009390.00
Rupees Fifty Lakh Nine Thousand Three Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01655	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01494	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1864566.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95700.00
D. Surface Transportation Charges	@ 30.00	33000.00
E. Evacuation Charges	@ 50.00	55000.00
F. Royalty	@ 14.00 % of Basic	261039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2392838.00
L. CGST	@ 2.50 % of Sub Total	59821.00
M. SGST	@ 2.50 % of Sub Total	59821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (J to N)		2952480.00
Rupees Twenty-Nine Lakh Fifty-Two Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01656	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01502	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1695060.00
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	237308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2175306.00
L. CGST	@ 2.50 % of Sub Total	54383.00
M. SGST	@ 2.50 % of Sub Total	54383.00
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)		2684072.00
Rupees Twenty-Six Lakh Eighty-Four Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01810	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01545	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	317952.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16089.00
D. Surface Transportation Charges	@ 30.00	5548.00
E. Evacuation Charges	@ 50.00	9247.00
F. Royalty	@ 14.00 % of Basic	44513.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13354.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	890.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	407593.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20380.00
O. State Compensation Cess	@ 400.00	73972.00
P. Total Net Amount in Figures (J to N)		501945.00
Rupees Five Lakh One Thousand Nine Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01759	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01518	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	197533.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10988.00
D. Surface Transportation Charges	@ 30.00	3789.00
E. Evacuation Charges	@ 50.00	6315.00
F. Royalty	@ 14.00 % of Basic	27655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8297.00
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)	:	255130.00
L. CGST	@ 2.50 % of Sub Total	6378.00
M. SGST	@ 2.50 % of Sub Total	6378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50520.00
P. Total Net Amount in Figures (J to N)		318406.00
Rupees Three Lakh Eighteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01742	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01561	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035005	Destination : MH	
Name : MANIKGARH CEMENT,UNIT II(A DIV-OF CENTURY TEXT.& I		
Address : PO-GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	5212812.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 30.00	99990.00
E. Evacuation Charges	@ 50.00	166650.00
F. Royalty	@ 14.00 % of Basic	729794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	218938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14596.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6732751.00
L. CGST	@ 2.50 % of Sub Total	168319.00
M. SGST	@ 2.50 % of Sub Total	168319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (J to N)		8402589.00
Rupees Eighty-Four Lakh Two Thousand Five Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01848	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07201	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492348	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	538600.00
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	75404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	654133.00
L. CGST	@ 2.50 % of Sub Total	16353.00
M. SGST	@ 2.50 % of Sub Total	16353.00
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)		766839.00
Rupees Seven Lakh Sixty-Six Thousand Eight Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01721	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07053	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492827	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	834830.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9300.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	116876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2338.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1013907.00
L. CGST	@ 2.50 % of Sub Total	25348.00
M. SGST	@ 2.50 % of Sub Total	25348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (J to N)		1188603.00
Rupees Eleven Lakh Eighty-Eight Thousand Six Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194310AD01657	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194310SF00200	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 4000	Unit Name : 4310 NILJAY OCM		
Unique Bid Id :	Type Of Consumer : SF		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 41409	Destination : MUL, CHANDRAPUR		
Name : Greta Energy Limited			
Address : 5-A, Panchratna Apartment, Civil Lines,Dhobi Bungalow Compound.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCG3417D1Z0			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3975.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2285.00	9084292.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	345879.00	
D. Surface Transportation Charges	@ 30.00	119269.00	
E. Evacuation Charges	@ 50.00	198781.00	
F. Royalty	@ 14.00 % of Basic	1271801.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	381540.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	25436.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	11426998.00	
L. CGST	@ 2.50 % of Sub Total	285675.00	
M. SGST	@ 2.50 % of Sub Total	285675.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1590248.00	
P. Total Net Amount in Figures (J to N)		13588596.00	
Rupees One Crore Thirty-Five Lakh Eighty-Eight Thousand Five Hundred Ninety-Six 0			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01835	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07205	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492596	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 308.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	831948.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9268.00
E. Evacuation Charges	@ 50.00	15447.00
F. Royalty	@ 14.00 % of Basic	116473.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1010407.00
L. CGST	@ 2.50 % of Sub Total	25260.00
M. SGST	@ 2.50 % of Sub Total	25260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123572.00
P. Total Net Amount in Figures (J to N)		1184499.00
Rupees Eleven Lakh Eighty-Four Thousand Four Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01844	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07069	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492552	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	807900.00
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	113106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	981200.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	49060.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1150260.00
Rupees Eleven Lakh Fifty Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01715	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07372	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492426	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	807900.00
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	113106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	981200.00
L. CGST	@ 2.50 % of Sub Total	24530.00
M. SGST	@ 2.50 % of Sub Total	24530.00
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)		1150260.00
Rupees Eleven Lakh Fifty Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01732	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01575	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 2828	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485004	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD.		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 350.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	548182.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30494.00
D. Surface Transportation Charges	@ 30.00	10515.00
E. Evacuation Charges	@ 50.00	17525.00
F. Royalty	@ 14.00 % of Basic	76745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23024.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1535.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	708020.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	35401.00
O. State Compensation Cess	@ 400.00	140200.00
P. Total Net Amount in Figures (J to N)		883621.00
Rupees Eight Lakh Eighty-Three Thousand Six Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01823	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01557	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 1766	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485037	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)		
Address : UNIT - BIRLA COPPER LAKHIGAM,BHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1766.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2762024.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	153642.00
D. Surface Transportation Charges	@ 30.00	52980.00
E. Evacuation Charges	@ 50.00	88300.00
F. Royalty	@ 14.00 % of Basic	386683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	116005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7734.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3567368.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	178368.00
O. State Compensation Cess	@ 400.00	706400.00
P. Total Net Amount in Figures (J to N)		4452136.00
Rupees Forty-Four Lakh Fifty-Two Thousand One Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01658	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01596	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 4225	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035016	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
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) : 547.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	1239975.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47648.00
D. Surface Transportation Charges	@ 30.00	16430.00
E. Evacuation Charges	@ 50.00	27384.00
F. Royalty	@ 14.00 % of Basic	173597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52079.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3472.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1560585.00
L. CGST	@ 2.50 % of Sub Total	39015.00
M. SGST	@ 2.50 % of Sub Total	39015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219072.00
P. Total Net Amount in Figures (J to N)		1857687.00
Rupees Eighteen Lakh Fifty-Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01812	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01590	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 96	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485054	Destination : MP	
Name : MANISH AGRO-TECH LTD.		
Address : PLOT NO. 90-91 SECTOR IIIDHAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	150144.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8352.00
D. Surface Transportation Charges	@ 30.00	2880.00
E. Evacuation Charges	@ 50.00	4800.00
F. Royalty	@ 14.00 % of Basic	21020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193922.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9696.00
O. State Compensation Cess	@ 400.00	38400.00
P. Total Net Amount in Figures (J to N)		242018.00
Rupees Two Lakh Forty-Two Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01659	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01521	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 762.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1291856.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66305.00
D. Surface Transportation Charges	@ 30.00	22864.00
E. Evacuation Charges	@ 50.00	38107.00
F. Royalty	@ 14.00 % of Basic	180860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3617.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1657867.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	82893.00
O. State Compensation Cess	@ 400.00	304852.00
P. Total Net Amount in Figures (J to N)		2045612.00
Rupees Twenty Lakh Forty-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01817	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01549	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 352	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485041	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 352.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	550528.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30624.00
D. Surface Transportation Charges	@ 30.00	10560.00
E. Evacuation Charges	@ 50.00	17600.00
F. Royalty	@ 14.00 % of Basic	77074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1541.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	711049.00
L. CGST	@ 2.50 % of Sub Total	17776.00
M. SGST	@ 2.50 % of Sub Total	17776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140800.00
P. Total Net Amount in Figures (J to N)		887401.00
Rupees Eight Lakh Eighty-Seven Thousand Four Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01820	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01444	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015008	Destination : MH	
Name : MANIKGARH CEMENT,UNIT-II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1388.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	2386488.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	120760.00
D. Surface Transportation Charges	@ 30.00	41642.00
E. Evacuation Charges	@ 50.00	69403.00
F. Royalty	@ 14.00 % of Basic	334108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6682.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3059315.00
L. CGST	@ 2.50 % of Sub Total	76483.00
M. SGST	@ 2.50 % of Sub Total	76483.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	555220.00
P. Total Net Amount in Figures (J to N)		3767501.00
Rupees Thirty-Seven Lakh Sixty-Seven Thousand Five Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01825	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01571	ARV Cum DO Date : 25-FEB-19	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485051	Destination : MP	
Name : GREAT GALLEON LTD.		
Address : VILL : SEJWAYA (LEBAD CHOWKI)DHAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK1743N1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	281895.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15681.00
D. Surface Transportation Charges	@ 30.00	5407.00
E. Evacuation Charges	@ 50.00	9012.00
F. Royalty	@ 14.00 % of Basic	39465.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11840.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	789.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	364089.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18204.00
O. State Compensation Cess	@ 400.00	72096.00
P. Total Net Amount in Figures (J to N)		454389.00
Rupees Four Lakh Fifty-Four Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01660	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01516	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 916	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR 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) : 887.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	2009163.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	77206.00
D. Surface Transportation Charges	@ 30.00	26623.00
E. Evacuation Charges	@ 50.00	44371.00
F. Royalty	@ 14.00 % of Basic	281283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5626.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2528657.00
L. CGST	@ 2.50 % of Sub Total	63216.00
M. SGST	@ 2.50 % of Sub Total	63216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	354968.00
P. Total Net Amount in Figures (J to N)		3010057.00
Rupees Thirty Lakh Ten Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01774	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03176	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 109	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	196401.00
B. Commitment/Benification 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01833	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07200	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 910	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492725	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 849.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	2287811.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	25486.00
E. Evacuation Charges	@ 50.00	42477.00
F. Royalty	@ 14.00 % of Basic	320294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	96088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2778562.00
L. CGST	@ 2.50 % of Sub Total	69464.00
M. SGST	@ 2.50 % of Sub Total	69464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	339816.00
P. Total Net Amount in Figures (J to N)		3257306.00
Rupees Thirty-Two Lakh Fifty-Seven Thousand Three Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01805	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07061	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 459	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492598	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 459.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	1236087.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13770.00
E. Evacuation Charges	@ 50.00	22950.00
F. Royalty	@ 14.00 % of Basic	173052.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51916.00
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)	:	1501236.00
L. CGST	@ 2.50 % of Sub Total	37531.00
M. SGST	@ 2.50 % of Sub Total	37531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	183600.00
P. Total Net Amount in Figures (J to N)		1759898.00
Rupees Seventeen Lakh Fifty-Nine Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01661	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01532	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 1508	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035010	Destination : MH	
Name : MANIKGARH CEMENT UNIT II A DIV. OF CENTURY TEXTILES & IND. LTD.		
Address : MANIKGARH CEMENT UNIT II A DIV.OF CENTURY TEXTILES & IND. LTGAD		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 413.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	935370.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35943.00
D. Surface Transportation Charges	@ 30.00	12394.00
E. Evacuation Charges	@ 50.00	20657.00
F. Royalty	@ 14.00 % of Basic	130952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39286.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2619.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1177221.00
L. CGST	@ 2.50 % of Sub Total	29431.00
M. SGST	@ 2.50 % of Sub Total	29431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165256.00
P. Total Net Amount in Figures (J to N)		1401339.00
Rupees Fourteen Lakh One Thousand Three Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01686	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07260	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 499	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492571	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 499.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	1343807.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14970.00
E. Evacuation Charges	@ 50.00	24950.00
F. Royalty	@ 14.00 % of Basic	188133.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3763.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1632063.00
L. CGST	@ 2.50 % of Sub Total	40802.00
M. SGST	@ 2.50 % of Sub Total	40802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199600.00
P. Total Net Amount in Figures (J to N)		1913267.00
Rupees Nineteen Lakh Thirteen Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01687	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07374	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492157	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110417	Destination : WITHIN STATE	
Name : Victorian Marketing Private Limited		
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1434.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	3833216.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	43022.00
E. Evacuation Charges	@ 50.00	71703.00
F. Royalty	@ 14.00 % of Basic	536650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	160995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10733.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4656319.00
L. CGST	@ 2.50 % of Sub Total	116408.00
M. SGST	@ 2.50 % of Sub Total	116408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	573620.00
P. Total Net Amount in Figures (J to N)		5462755.00
Rupees Fifty-Four Lakh Sixty-Two Thousand Seven Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01662	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00208	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 35000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57353	Destination : TADALI	
Name : DHARIWAL INFRASTRUCTURE U-2		
Address : 1st Floor, CESC House, Chowringhee Square KOLKATA700001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20978.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2235.00	46885897.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1825089.00
D. Surface Transportation Charges	@ 30.00	629341.00
E. Evacuation Charges	@ 50.00	1048902.00
F. Royalty	@ 14.00 % of Basic	6564026.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1969208.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	131281.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59053744.00
L. CGST	@ 2.50 % of Sub Total	1476344.00
M. SGST	@ 2.50 % of Sub Total	1476344.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8391212.00
P. Total Net Amount in Figures (J to N)		70397644.00
Rupees Seven Crore Three Lakh Ninety-Seven Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01690	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07321	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 290	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492561	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127983	Destination : WITHIN STATE	
Name : Shiv Enterprises		
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	660071.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7408.00
E. Evacuation Charges	@ 50.00	12347.00
F. Royalty	@ 14.00 % of Basic	92410.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27723.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1848.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	801807.00
L. CGST	@ 2.50 % of Sub Total	20045.00
M. SGST	@ 2.50 % of Sub Total	20045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98776.00
P. Total Net Amount in Figures (J to N)		940673.00
Rupees Nine Lakh Fortv 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01694	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07367	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492554	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 252.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	679794.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7573.00
E. Evacuation Charges	@ 50.00	12622.00
F. Royalty	@ 14.00 % of Basic	95171.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1903.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	825614.00
L. CGST	@ 2.50 % of Sub Total	20640.00
M. SGST	@ 2.50 % of Sub Total	20640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100972.00
P. Total Net Amount in Figures (J to N)		967866.00
Rupees Nine Lakh Sixty-Seven Thousand Eight Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01839	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07056	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492346	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	538600.00
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	75404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	654133.00
L. CGST	@ 2.50 % of Sub Total	16353.00
M. SGST	@ 2.50 % of Sub Total	16353.00
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)		766839.00
Rupees Seven Lakh Sixty-Six Thousand Eight Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01663	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00203	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 30000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57353	Destination : TADALI	
Name : DHARIWAL INFRASTRUCTURE U-2		
Address : 1st Floor, CESC House, Chowringhee Square KOLKATA700001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27004.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2235.00	60355706.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2349417.00
D. Surface Transportation Charges	@ 30.00	810144.00
E. Evacuation Charges	@ 50.00	1350240.00
F. Royalty	@ 14.00 % of Basic	8449799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2534940.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	168996.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76019242.00
L. CGST	@ 2.50 % of Sub Total	1900481.00
M. SGST	@ 2.50 % of Sub Total	1900481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10801916.00
P. Total Net Amount in Figures (J to N)		90622120.00
Rupees Nine Crore Six Lakh Twenty-Two Thousand One Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01796	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01592	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 2922	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1091.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1707528.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	94984.00
D. Surface Transportation Charges	@ 30.00	32753.00
E. Evacuation Charges	@ 50.00	54589.00
F. Royalty	@ 14.00 % of Basic	239054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4781.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2205405.00
L. CGST	@ 2.50 % of Sub Total	55135.00
M. SGST	@ 2.50 % of Sub Total	55135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	436708.00
P. Total Net Amount in Figures (J to N)		2752383.00
Rupees Twenty-Seven Lakh Fifty-Two Thousand Three Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01758	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01501	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 1666	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	230049.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12797.00
D. Surface Transportation Charges	@ 30.00	4413.00
E. Evacuation Charges	@ 50.00	7355.00
F. Royalty	@ 14.00 % of Basic	32207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9662.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	644.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	297127.00
L. CGST	@ 2.50 % of Sub Total	7428.00
M. SGST	@ 2.50 % of Sub Total	7428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58836.00
P. Total Net Amount in Figures (J to N)		370819.00
Rupees Three Lakh Seventy 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01664	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01552	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 1700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015003	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : MARATHA CEMENT WORKS.CHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 773.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1311180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67297.00
D. Surface Transportation Charges	@ 30.00	23206.00
E. Evacuation Charges	@ 50.00	38677.00
F. Royalty	@ 14.00 % of Basic	183565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3671.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1682666.00
L. CGST	@ 2.50 % of Sub Total	42067.00
M. SGST	@ 2.50 % of Sub Total	42067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	309412.00
P. Total Net Amount in Figures (J to N)		2076212.00
Rupees Twenty Lakh Seventy-Six Thousand Two Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01815	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01490	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015010	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22, MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2010.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	3457343.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174947.00
D. Surface Transportation Charges	@ 30.00	60327.00
E. Evacuation Charges	@ 50.00	100545.00
F. Royalty	@ 14.00 % of Basic	484028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	145208.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4432079.00
L. CGST	@ 2.50 % of Sub Total	110802.00
M. SGST	@ 2.50 % of Sub Total	110802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	804356.00
P. Total Net Amount in Figures (J to N)		5458039.00
Rupees Fifty-Four Lakh Fifty-Eight Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01684	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07745	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 190	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492048	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	507870.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5700.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	71102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	616925.00
L. CGST	@ 2.50 % of Sub Total	15423.00
M. SGST	@ 2.50 % of Sub Total	15423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (J to N)		723771.00
Rupees Seven Lakh Twenty-Three Thousand Seven Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01773	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03208	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 128	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	230636.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3840.00
E. Evacuation Charges	@ 50.00	6400.00
F. Royalty	@ 14.00 % of Basic	32289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9687.00
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)	:	283498.00
L. CGST	@ 2.50 % of Sub Total	7087.00
M. SGST	@ 2.50 % of Sub Total	7087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51200.00
P. Total Net Amount in Figures (J to N)		348872.00
Rupees Three Lakh Fortv-Eight Thousand Eight Hundred Seventv-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01665	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02891	ARV Cum DO Date : 09-FEB-19	
ARV Qty : 850	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 850.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1252900.00
B. Commitment/Benifiation Charges	@ 90.00	76500.00
C. Crushing Charge	@ 87.00	73950.00
D. Surface Transportation Charges	@ 30.00	25500.00
E. Evacuation Charges	@ 50.00	42500.00
F. Royalty	@ 14.00 % of Basic	175406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3508.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1702886.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	85144.00
O. State Compensation Cess	@ 400.00	340000.00
P. Total Net Amount in Figures (J to N)		2128030.00
Rupees Twenty-One Lakh Twenty-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01772	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS02950	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 266	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	436838.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7273.00
E. Evacuation Charges	@ 50.00	12122.00
F. Royalty	@ 14.00 % of Basic	61157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	536960.00
L. CGST	@ 2.50 % of Sub Total	13424.00
M. SGST	@ 2.50 % of Sub Total	13424.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96976.00
P. Total Net Amount in Figures (J to N)		660784.00
Rupees Six Lakh Sixty Thousand Seven Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01771	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03154	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 78	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	140544.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2340.00
E. Evacuation Charges	@ 50.00	3900.00
F. Royalty	@ 14.00 % of Basic	19676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172757.00
L. CGST	@ 2.50 % of Sub Total	4319.00
M. SGST	@ 2.50 % of Sub Total	4319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31200.00
P. Total Net Amount in Figures (J to N)		212595.00
Rupees Two Lakh Twelve Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01770	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03124	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 76	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	136940.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2280.00
E. Evacuation Charges	@ 50.00	3800.00
F. Royalty	@ 14.00 % of Basic	19172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5752.00
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)	:	168327.00
L. CGST	@ 2.50 % of Sub Total	4208.00
M. SGST	@ 2.50 % of Sub Total	4208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30400.00
P. Total Net Amount in Figures (J to N)		207143.00
Rupees Two Lakh Seven Thousand One Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01769	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03070	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 196	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	353161.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5880.00
E. Evacuation Charges	@ 50.00	9800.00
F. Royalty	@ 14.00 % of Basic	49443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	434106.00
L. CGST	@ 2.50 % of Sub Total	10853.00
M. SGST	@ 2.50 % of Sub Total	10853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78400.00
P. Total Net Amount in Figures (J to N)		534212.00
Rupees Five Lakh Thirty-Four Thousand Two Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01768	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03075	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 157	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	282871.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4710.00
E. Evacuation Charges	@ 50.00	7850.00
F. Royalty	@ 14.00 % of Basic	39602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347706.00
L. CGST	@ 2.50 % of Sub Total	8693.00
M. SGST	@ 2.50 % of Sub Total	8693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62796.00
P. Total Net Amount in Figures (J to N)		427888.00
Rupees Four Lakh Twenty-Seven Thousand Eight Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01720	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07196	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 50	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492532	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111178	Destination : WITHIN STATE	
Name : Chhavi Enterprises		
Address : 41maharani complex.nr.irairiverlakmapur	chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	133650.00
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	18711.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5613.00
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)	:	162348.00
L. CGST	@ 2.50 % of Sub Total	4059.00
M. SGST	@ 2.50 % of Sub Total	4059.00
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)		190466.00
Rupees One Lakh Ninety Thousand Four Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01801	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07359	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492753	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1355.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	3649069.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	40651.00
E. Evacuation Charges	@ 50.00	67751.00
F. Royalty	@ 14.00 % of Basic	510870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10217.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4431819.00
L. CGST	@ 2.50 % of Sub Total	110795.00
M. SGST	@ 2.50 % of Sub Total	110795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	542008.00
P. Total Net Amount in Figures (J to N)		5195417.00
Rupees Fifty-One Lakh Ninety-Five Thousand Four Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01666	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP06110	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 250	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225201266	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	230141.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6368.00
D. Surface Transportation Charges	@ 30.00	2196.00
E. Evacuation Charges	@ 50.00	3660.00
F. Royalty	@ 14.00 % of Basic	32220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9666.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	644.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284895.00
L. CGST	@ 2.50 % of Sub Total	7122.00
M. SGST	@ 2.50 % of Sub Total	7122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29280.00
P. Total Net Amount in Figures (J to N)		328419.00
Rupees Three Lakh Twenty-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01706	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07197	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492452	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	269300.00
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	37702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327067.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16353.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		383420.00
Rupees Three Lakh Eighty-Three Thousand Four Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01712	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06205	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208228	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117232	Destination : OUTSIDE STATE	
Name : G.K.TRANSPORT COMPANY		
Address : opp LIC office,parasia Dist Chindwaraparasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 263.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	893016.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7910.00
E. Evacuation Charges	@ 50.00	13183.00
F. Royalty	@ 14.00 % of Basic	125022.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2500.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1079138.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	53957.00
O. State Compensation Cess	@ 400.00	105464.00
P. Total Net Amount in Figures (J to N)		1238559.00
Rupees Twelve Lakh Thirty-Eight Thousand Five Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01691	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06166	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 510	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205650	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128656	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	1001690.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8978.00
E. Evacuation Charges	@ 50.00	14964.00
F. Royalty	@ 14.00 % of Basic	140237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1210745.00
L. CGST	@ 2.50 % of Sub Total	30269.00
M. SGST	@ 2.50 % of Sub Total	30269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119712.00
P. Total Net Amount in Figures (J to N)		1390995.00
Rupees Thirteen Lakh Ninety Thousand Nine Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01843	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07209	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492764	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	1336500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	187110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1623485.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	81174.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1904659.00
Rupees Nineteen Lakh Four Thousand Six Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01667	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00191	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 4000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3981.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	9098596.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	346424.00
D. Surface Transportation Charges	@ 30.00	119456.00
E. Evacuation Charges	@ 50.00	199094.00
F. Royalty	@ 14.00 % of Basic	1273803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	382141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25476.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11444990.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	572250.00
O. State Compensation Cess	@ 400.00	1592752.00
P. Total Net Amount in Figures (J to N)		13609992.00
Rupees One Crore Thirty-Six Lakh Nine Thousand Nine Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01853	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07362	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 450	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492525	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 408.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	1100010.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12254.00
E. Evacuation Charges	@ 50.00	20424.00
F. Royalty	@ 14.00 % of Basic	154001.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3080.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1335969.00
L. CGST	@ 2.50 % of Sub Total	33399.00
M. SGST	@ 2.50 % of Sub Total	33399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163388.00
P. Total Net Amount in Figures (J to N)		1566155.00
Rupees Fifteen Lakh Sixty-Six Thousand One Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01831	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07199	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225491937	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123703	Destination : DAHEJ, GUJARAT	
Name : SRF LIMITED		
Address : PLOT NO.D-II/1, DAHEJ-II, INDUSTRIAL ESTATEBHARUCH, DAHEJ392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACS0206P1ZJ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 953.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2653.00	2530087.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	28610.00
E. Evacuation Charges	@ 50.00	47684.00
F. Royalty	@ 14.00 % of Basic	354212.00
G. DMF Funds	@ 30.00 % of Royalty (State)	106264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7084.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3073941.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	153697.00
O. State Compensation Cess	@ 400.00	381468.00
P. Total Net Amount in Figures (J to N)		3609106.00
Rupees Thirty-Six Lakh Nine Thousand One Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01668	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP06121	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 300	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 225201145	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110511	Destination : WITHIN STATE	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address : 15-B.Pushokuni Com.Complex, RamdasbethNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	163198.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4545.00
D. Surface Transportation Charges	@ 30.00	1567.00
E. Evacuation Charges	@ 50.00	2612.00
F. Royalty	@ 14.00 % of Basic	22848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6854.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	457.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202081.00
L. CGST	@ 2.50 % of Sub Total	5052.00
M. SGST	@ 2.50 % of Sub Total	5052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20896.00
P. Total Net Amount in Figures (J to N)		233081.00
Rupees Two Lakh Thirty-Three Thousand Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01822	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01383	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 1766	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485037	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)		
Address : UNIT - BIRLA COPPER LAKHIGAM,BHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 574.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	898205.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49964.00
D. Surface Transportation Charges	@ 30.00	17229.00
E. Evacuation Charges	@ 50.00	28715.00
F. Royalty	@ 14.00 % of Basic	125749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2515.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1160102.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	58005.00
O. State Compensation Cess	@ 400.00	229720.00
P. Total Net Amount in Figures (J to N)		1447827.00
Rupees Fourteen Lakh Fortv-Seven Thousand Eight Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01669	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01389	ARV Cum DO Date : 24-JAN-19	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 645.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1094822.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56192.00
D. Surface Transportation Charges	@ 30.00	19377.00
E. Evacuation Charges	@ 50.00	32295.00
F. Royalty	@ 14.00 % of Basic	153275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45983.00
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)	:	1405010.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	70251.00
O. State Compensation Cess	@ 400.00	258356.00
P. Total Net Amount in Figures (J to N)		1733617.00
Rupees Seventeen Lakh Thirty-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01818	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01378	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	58431.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3250.00
D. Surface Transportation Charges	@ 30.00	1121.00
E. Evacuation Charges	@ 50.00	1868.00
F. Royalty	@ 14.00 % of Basic	8180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75468.00
L. CGST	@ 2.50 % of Sub Total	1887.00
M. SGST	@ 2.50 % of Sub Total	1887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14944.00
P. Total Net Amount in Figures (J to N)		94186.00
Rupees Ninety-Four Thousand One Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01824	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01392	ARV Cum DO Date : 24-JAN-19	
ARV Qty : 399	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485051	Destination : MP	
Name : GREAT GALLEON LTD.		
Address : VILL : SEJWAYA (LEBAD CHOWKI)DHAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK1743N1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	381944.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21246.00
D. Surface Transportation Charges	@ 30.00	7326.00
E. Evacuation Charges	@ 50.00	12211.00
F. Royalty	@ 14.00 % of Basic	53472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16042.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1069.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	493310.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	24666.00
O. State Compensation Cess	@ 400.00	97684.00
P. Total Net Amount in Figures (J to N)		615660.00
Rupees Six Lakh Fifteen Thousand Six Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01735	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01399	ARV Cum DO Date : 25-JAN-19	
ARV Qty : 297	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485013	Destination : GJ	
Name : ATUL LTD. (7.6MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 297.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	464508.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25839.00
D. Surface Transportation Charges	@ 30.00	8910.00
E. Evacuation Charges	@ 50.00	14850.00
F. Royalty	@ 14.00 % of Basic	65031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19509.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1301.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599948.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29997.00
O. State Compensation Cess	@ 400.00	118800.00
P. Total Net Amount in Figures (J to N)		748745.00
Rupees Seven Lakh Fortv-Eight Thousand Seven Hundred Fortv-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01736	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01402	ARV Cum DO Date : 25-JAN-19	
ARV Qty : 459	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485014	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	255605.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14218.00
D. Surface Transportation Charges	@ 30.00	4903.00
E. Evacuation Charges	@ 50.00	8172.00
F. Royalty	@ 14.00 % of Basic	35785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10736.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	716.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	330135.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16507.00
O. State Compensation Cess	@ 400.00	65372.00
P. Total Net Amount in Figures (J to N)		412014.00
Rupees Four Lakh Twelve Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01731	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01374	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 2828	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485004	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD.		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1281.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2004063.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	111479.00
D. Surface Transportation Charges	@ 30.00	38441.00
E. Evacuation Charges	@ 50.00	64068.00
F. Royalty	@ 14.00 % of Basic	280569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2588402.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	129420.00
O. State Compensation Cess	@ 400.00	512548.00
P. Total Net Amount in Figures (J to N)		3230370.00
Rupees Thirty-Two Lakh Thirty Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01670	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01370	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 665.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1128096.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57900.00
D. Surface Transportation Charges	@ 30.00	19966.00
E. Evacuation Charges	@ 50.00	33276.00
F. Royalty	@ 14.00 % of Basic	157933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1447710.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	72386.00
O. State Compensation Cess	@ 400.00	266208.00
P. Total Net Amount in Figures (J to N)		1786304.00
Rupees Seventeen Lakh Eighty-Six Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01733	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01410	ARV Cum DO Date : 28-JAN-19	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1251200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 30.00	24000.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	175168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1616021.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	80801.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		2016822.00
Rupees Twenty Lakh Sixteen Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01710	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07207	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492391	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	673250.00
B. Commitment/Benification 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	94255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28277.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1885.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	817667.00
L. CGST	@ 2.50 % of Sub Total	20442.00
M. SGST	@ 2.50 % of Sub Total	20442.00
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)		958551.00
Rupees Nine Lakh Fifty-Eight Thousand Five Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01696	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07371	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 1010	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492699	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1010.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	2719930.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	30300.00
E. Evacuation Charges	@ 50.00	50500.00
F. Royalty	@ 14.00 % of Basic	380790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	114237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7616.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3303373.00
L. CGST	@ 2.50 % of Sub Total	82584.00
M. SGST	@ 2.50 % of Sub Total	82584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	404000.00
P. Total Net Amount in Figures (J to N)		3872541.00
Rupees Thirty-Eight Lakh Seventy-Two Thousand Five Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01671	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02722	ARV Cum DO Date : 18-JAN-19	
ARV Qty : 3000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12427002	Destination : MH	
Name : Maratha Cement Works (CPP of 39.99 MW)		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 949.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1399047.00
B. Commitment/Benifiation Charges	@ 90.00	85424.00
C. Crushing Charge	@ 87.00	82576.00
D. Surface Transportation Charges	@ 30.00	28475.00
E. Evacuation Charges	@ 50.00	47458.00
F. Royalty	@ 14.00 % of Basic	195867.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1901524.00
L. CGST	@ 2.50 % of Sub Total	47538.00
M. SGST	@ 2.50 % of Sub Total	47538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	379660.00
P. Total Net Amount in Figures (J to N)		2376260.00
Rupees Twenty-Three Lakh Seventy-Six Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01672	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01391	ARV Cum DO Date : 24-JAN-19	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035003	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1753.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2742896.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	152578.00
D. Surface Transportation Charges	@ 30.00	52613.00
E. Evacuation Charges	@ 50.00	87689.00
F. Royalty	@ 14.00 % of Basic	384005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	115202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3542663.00
L. CGST	@ 2.50 % of Sub Total	88567.00
M. SGST	@ 2.50 % of Sub Total	88567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	701508.00
P. Total Net Amount in Figures (J to N)		4421305.00
Rupees Forty-Four Lakh Twenty-One Thousand Three Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01809	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01395	ARV Cum DO Date : 24-JAN-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1719310.00
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	240703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2204038.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	110202.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2714240.00
Rupees Twenty-Seven Lakh Fourteen Thousand Two Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01808	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01369	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 334.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	574473.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29069.00
D. Surface Transportation Charges	@ 30.00	10024.00
E. Evacuation Charges	@ 50.00	16707.00
F. Royalty	@ 14.00 % of Basic	80426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1609.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	736436.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	36822.00
O. State Compensation Cess	@ 400.00	133652.00
P. Total Net Amount in Figures (J to N)		906910.00
Rupees Nine Lakh Six Thousand Nine Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01673	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01367	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015002	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS,CHANDARAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1106.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1875991.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	96286.00
D. Surface Transportation Charges	@ 30.00	33202.00
E. Evacuation Charges	@ 50.00	55337.00
F. Royalty	@ 14.00 % of Basic	262639.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78792.00
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)	:	2407500.00
L. CGST	@ 2.50 % of Sub Total	60188.00
M. SGST	@ 2.50 % of Sub Total	60188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	442696.00
P. Total Net Amount in Figures (J to N)		2970572.00
Rupees Twenty-Nine Lakh Seventy Thousand Five Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01674	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01371	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 1700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015003	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : MARATHA CEMENT WORKS.CHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 794.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1346844.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69128.00
D. Surface Transportation Charges	@ 30.00	23837.00
E. Evacuation Charges	@ 50.00	39729.00
F. Royalty	@ 14.00 % of Basic	188558.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3771.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1728434.00
L. CGST	@ 2.50 % of Sub Total	43211.00
M. SGST	@ 2.50 % of Sub Total	43211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	317828.00
P. Total Net Amount in Figures (J to N)		2132684.00
Rupees Twenty-One Lakh Thirty-Two Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01741	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01405	ARV Cum DO Date : 28-JAN-19	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035003	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1660.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	2631833.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	144493.00
D. Surface Transportation Charges	@ 30.00	49825.00
E. Evacuation Charges	@ 50.00	83042.00
F. Royalty	@ 14.00 % of Basic	368457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3395556.00
L. CGST	@ 2.50 % of Sub Total	84889.00
M. SGST	@ 2.50 % of Sub Total	84889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	664336.00
P. Total Net Amount in Figures (J to N)		4229670.00
Rupees Forty-Two Lakh Twenty-Nine Thousand Six Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01740	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01407	ARV Cum DO Date : 28-JAN-19	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035001	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1209.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	1916781.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	105235.00
D. Surface Transportation Charges	@ 30.00	36288.00
E. Evacuation Charges	@ 50.00	60480.00
F. Royalty	@ 14.00 % of Basic	268349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80505.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2473005.00
L. CGST	@ 2.50 % of Sub Total	61825.00
M. SGST	@ 2.50 % of Sub Total	61825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	483840.00
P. Total Net Amount in Figures (J to N)		3080495.00
Rupees Thirty Lakh Eighty Thousand Four Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01830	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07217	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492250	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127052	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2683.00	288932.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3231.00
E. Evacuation Charges	@ 50.00	5385.00
F. Royalty	@ 14.00 % of Basic	40450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12135.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	809.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350942.00
L. CGST	@ 2.50 % of Sub Total	8774.00
M. SGST	@ 2.50 % of Sub Total	8774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43076.00
P. Total Net Amount in Figures (J to N)		411566.00
Rupees Four Lakh Eleven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01858	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07059	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492792	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111175	Destination : WITHIN STATE	
Name : SHUBHAM ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	267300.00
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	37422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11227.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	748.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324697.00
L. CGST	@ 2.50 % of Sub Total	8117.00
M. SGST	@ 2.50 % of Sub Total	8117.00
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)		380931.00
Rupees Three Lakh Eighty Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01675	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00207	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 11000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2235.00	24585000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	957000.00
D. Surface Transportation Charges	@ 30.00	330000.00
E. Evacuation Charges	@ 50.00	550000.00
F. Royalty	@ 14.00 % of Basic	3441900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1032570.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	68838.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30965308.00
L. CGST	@ 2.50 % of Sub Total	774133.00
M. SGST	@ 2.50 % of Sub Total	774133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4400000.00
P. Total Net Amount in Figures (J to N)		36913574.00
Rupees Three Crore Sixty-Nine Lakh Thirteen Thousand Five Hundred Seventy-Four On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01713	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07225	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492600	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	1346500.00
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	188510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3770.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1635333.00
L. CGST	@ 2.50 % of Sub Total	40883.00
M. SGST	@ 2.50 % of Sub Total	40883.00
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)		1917099.00
Rupees Nineteen Lakh Seventeen Thousand Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01703	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07377	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 479	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492496	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	491742.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5478.00
E. Evacuation Charges	@ 50.00	9130.00
F. Royalty	@ 14.00 % of Basic	68844.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20653.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1377.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	597224.00
L. CGST	@ 2.50 % of Sub Total	14931.00
M. SGST	@ 2.50 % of Sub Total	14931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73040.00
P. Total Net Amount in Figures (J to N)		700126.00
Rupees Seven Lakh One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01727	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07052	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492548	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	1336500.00
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	187110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1623485.00
L. CGST	@ 2.50 % of Sub Total	40587.00
M. SGST	@ 2.50 % of Sub Total	40587.00
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)		1904659.00
Rupees Nineteen Lakh Four Thousand Six Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01718	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07320	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225491757	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7013.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2643.00	18536681.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	210405.00
E. Evacuation Charges	@ 50.00	350675.00
F. Royalty	@ 14.00 % of Basic	2595135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	778541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	51903.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	22523340.00
L. CGST	@ 2.50 % of Sub Total	563084.00
M. SGST	@ 2.50 % of Sub Total	563084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2805400.00
P. Total Net Amount in Figures (J to N)		26454908.00
Rupees Two Crore Sixty-Four Lakh Fifty-Four Thousand Nine Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01714	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07063	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492314	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	1346500.00
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	188510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3770.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1635333.00
L. CGST	@ 2.50 % of Sub Total	40883.00
M. SGST	@ 2.50 % of Sub Total	40883.00
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)		1917099.00
Rupees Nineteen Lakh Seventeen Thousand Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01676	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00218	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 12000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 48882	Destination : SATNA	
Name : Jaypee Bina Thermal Power Plant (A Division o		
Address : Village : Sirchopi, Sub P.O. : Agasod,Bina, Distt. : Sagar, Ma		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACJ6297K5Z5		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1781.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	4070111.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	154967.00
D. Surface Transportation Charges	@ 30.00	53437.00
E. Evacuation Charges	@ 50.00	89062.00
F. Royalty	@ 14.00 % of Basic	569816.00
G. DMF Funds	@ 30.00 % of Royalty (State)	170945.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11396.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5119734.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	255987.00
O. State Compensation Cess	@ 400.00	712492.00
P. Total Net Amount in Figures (J to N)		6088213.00
Rupees Sixty Lakh Eighty-Eight Thousand Two Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01802	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07222	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492800	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130735	Destination : WITHIN STATE	
Name : NILESH TRADERS		
Address : BEHIND NILESH WEIGH BRIDGE GHUGUS ROADKHUTALA CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHP0803D2ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	1336500.00
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	187110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1623485.00
L. CGST	@ 2.50 % of Sub Total	40587.00
M. SGST	@ 2.50 % of Sub Total	40587.00
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)		1904659.00
Rupees Nineteen Lakh Four Thousand Six Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01698	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06221	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208861	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129533	Destination : WITHIN STATE	
Name : Preeti Minerals		
Address : PLOT NO 212 PARIMAL APPTNEAR SBI DHARAMPETH NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIDPK5884D1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3377.00	159732.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1419.00
E. Evacuation Charges	@ 50.00	2365.00
F. Royalty	@ 14.00 % of Basic	22362.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6709.00
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)	:	193034.00
L. CGST	@ 2.50 % of Sub Total	4826.00
M. SGST	@ 2.50 % of Sub Total	4826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18920.00
P. Total Net Amount in Figures (J to N)		221606.00
Rupees Two Lakh Twenty-One Thousand Six Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01695	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06173	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 1350	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208543	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 687.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	2327919.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	20619.00
E. Evacuation Charges	@ 50.00	34366.00
F. Royalty	@ 14.00 % of Basic	325909.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6518.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2813104.00
L. CGST	@ 2.50 % of Sub Total	70328.00
M. SGST	@ 2.50 % of Sub Total	70328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	274924.00
P. Total Net Amount in Figures (J to N)		3228684.00
Rupees Thirty-Two Lakh Twenty-Eight Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01860	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07361	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 299	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492397	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 202.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	546437.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6087.00
E. Evacuation Charges	@ 50.00	10146.00
F. Royalty	@ 14.00 % of Basic	76501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1530.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	663651.00
L. CGST	@ 2.50 % of Sub Total	16591.00
M. SGST	@ 2.50 % of Sub Total	16591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81164.00
P. Total Net Amount in Figures (J to N)		777997.00
Rupees Seven Lakh Seventy-Seven Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01689	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07215	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492061	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127433	Destination : WITHIN STATE	
Name : Khurana Coal Depo		
Address : Satighat Road,Ranfraipura,Wani,Dist.Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BFCK8073H1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	534600.00
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	74844.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22453.00
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)	:	649394.00
L. CGST	@ 2.50 % of Sub Total	16235.00
M. SGST	@ 2.50 % of Sub Total	16235.00
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)		761864.00
Rupees Seven Lakh Sixty-One Thousand Eight Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01699	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07257	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 489	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492380	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road ,lakhamapur, padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 336.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	905387.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10086.00
E. Evacuation Charges	@ 50.00	16810.00
F. Royalty	@ 14.00 % of Basic	126754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2535.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1099598.00
L. CGST	@ 2.50 % of Sub Total	27490.00
M. SGST	@ 2.50 % of Sub Total	27490.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134480.00
P. Total Net Amount in Figures (J to N)		1289058.00
Rupees Twelve Lakh Eighty-Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01725	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07058	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 1510	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492734	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1464.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	3943118.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	43926.00
E. Evacuation Charges	@ 50.00	73211.00
F. Royalty	@ 14.00 % of Basic	552037.00
G. DMF Funds	@ 30.00 % of Royalty (State)	165611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11041.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4788944.00
L. CGST	@ 2.50 % of Sub Total	119724.00
M. SGST	@ 2.50 % of Sub Total	119724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	585684.00
P. Total Net Amount in Figures (J to N)		5614076.00
Rupees Fifty-Six Lakh Fourteen Thousand Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01702	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07375	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 50	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492378	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	134650.00
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	18851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163533.00
L. CGST	@ 2.50 % of Sub Total	4088.00
M. SGST	@ 2.50 % of Sub Total	4088.00
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)		191709.00
Rupees One Lakh Ninety-One Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01804	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07206	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492405	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	538600.00
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	75404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	654133.00
L. CGST	@ 2.50 % of Sub Total	16353.00
M. SGST	@ 2.50 % of Sub Total	16353.00
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)		766839.00
Rupees Seven Lakh Sixty-Six Thousand Eight Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01688	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06212	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206327	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127433	Destination : WITHIN STATE	
Name : Khurana Coal Depo		
Address : Satighat Road,Ranfraipura,Wani,Dist.Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BFCK8073H1Z9		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	261510.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2337.00
E. Evacuation Charges	@ 50.00	3895.00
F. Royalty	@ 14.00 % of Basic	36611.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	732.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	316068.00
L. CGST	@ 2.50 % of Sub Total	7902.00
M. SGST	@ 2.50 % of Sub Total	7902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31160.00
P. Total Net Amount in Figures (J to N)		363032.00
Rupees Three Lakh Sixty-Three Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01803	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07254	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 489	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492516	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129521	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AYGPA0013M1ZU		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 333.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	898385.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10008.00
E. Evacuation Charges	@ 50.00	16680.00
F. Royalty	@ 14.00 % of Basic	125774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2515.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1091094.00
L. CGST	@ 2.50 % of Sub Total	27277.00
M. SGST	@ 2.50 % of Sub Total	27277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133440.00
P. Total Net Amount in Figures (J to N)		1279088.00
Rupees Twelve Lakh Seventy-Nine Thousand Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01800	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07203	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 180	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225491945	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125208	Destination : WITHIN STATE	
Name : Ramdev Traders		
Address : H.No 7 Sneh nagar wadgaon ward	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	363100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4075.00
E. Evacuation Charges	@ 50.00	6792.00
F. Royalty	@ 14.00 % of Basic	50834.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15250.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1017.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	441068.00
L. CGST	@ 2.50 % of Sub Total	11027.00
M. SGST	@ 2.50 % of Sub Total	11027.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54336.00
P. Total Net Amount in Figures (J to N)		517458.00
Rupees Five Lakh Seventeen Thousand Four Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01836	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07292	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492626	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128590	Destination : DURG, RAIPUR	
Name : RAMA UDYOG PVT. LTD		
Address : 209,2nd floor,Deshbandhu Press Complex,Ramsagar Para,Agrasen Ch		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAHCR6839A2ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 846.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	2279705.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	25396.00
E. Evacuation Charges	@ 50.00	42327.00
F. Royalty	@ 14.00 % of Basic	319159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6383.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2768718.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	138436.00
O. State Compensation Cess	@ 400.00	338612.00
P. Total Net Amount in Figures (J to N)		3245766.00
Rupees Thirty-Two Lakh Forty-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01745	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03059	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 246	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12048001	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : Gat No.241 Village BebedohalPune410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	443253.00
B. Commitment/Benification 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	62055.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	544846.00
L. CGST	@ 2.50 % of Sub Total	13621.00
M. SGST	@ 2.50 % of Sub Total	13621.00
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)		670488.00
Rupees Six Lakh Seventy 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01767	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS02988	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	271447.00
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	38003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	760.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333664.00
L. CGST	@ 2.50 % of Sub Total	8342.00
M. SGST	@ 2.50 % of Sub Total	8342.00
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)		410608.00
Rupees Four Lakh Ten 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01766	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03173	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 199	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	358566.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5970.00
E. Evacuation Charges	@ 50.00	9950.00
F. Royalty	@ 14.00 % of Basic	50199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1004.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	440749.00
L. CGST	@ 2.50 % of Sub Total	11019.00
M. SGST	@ 2.50 % of Sub Total	11019.00
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)		542387.00
Rupees Five Lakh Forty-Two Thousand Three Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01765	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03207	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 128	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	157193.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2617.00
E. Evacuation Charges	@ 50.00	4362.00
F. Royalty	@ 14.00 % of Basic	22007.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6602.00
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)	:	193221.00
L. CGST	@ 2.50 % of Sub Total	4831.00
M. SGST	@ 2.50 % of Sub Total	4831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34896.00
P. Total Net Amount in Figures (J to N)		237779.00
Rupees Two Lakh Thirty-Seven Thousand Seven Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01851	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06171	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208347	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132405	Destination : WITHIN STATE	
Name : RAM ENTERPRISES		
Address : 410 TRIVENI BHURAO NAGARWARDHAMAN NAGAR NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAYFR5909D1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	233737.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2070.00
E. Evacuation Charges	@ 50.00	3451.00
F. Royalty	@ 14.00 % of Basic	32723.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	654.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282452.00
L. CGST	@ 2.50 % of Sub Total	7061.00
M. SGST	@ 2.50 % of Sub Total	7061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27604.00
P. Total Net Amount in Figures (J to N)		324178.00
Rupees Three Lakh Twenty-Four Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01709	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07066	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 7500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225491665	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115476	Destination : AWARPUR	
Name : UltraTech Cement Limited		
Address : P.O.AwarapurChandrapur442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4732.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2643.00	12508394.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	141980.00
E. Evacuation Charges	@ 50.00	236632.00
F. Royalty	@ 14.00 % of Basic	1751175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	525353.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	35024.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15198558.00
L. CGST	@ 2.50 % of Sub Total	379964.00
M. SGST	@ 2.50 % of Sub Total	379964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1893060.00
P. Total Net Amount in Figures (J to N)		17851546.00
Rupees One Crore Seventy-Eight Lakh Fifty-One Thousand Five Hundred Forty-Six Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01857	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07204	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492455	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	834830.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9300.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	116876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2338.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1013907.00
L. CGST	@ 2.50 % of Sub Total	25348.00
M. SGST	@ 2.50 % of Sub Total	25348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (J to N)		1188603.00
Rupees Eleven Lakh Eighty-Eight Thousand Six Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01693	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07392	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 11100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225491922	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BILDING NO.3, NEAR RAJWADA PALACE, OP		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7607.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2643.00	20106385.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	228222.00
E. Evacuation Charges	@ 50.00	380371.00
F. Royalty	@ 14.00 % of Basic	2814894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	844468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	56298.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	24430638.00
L. CGST	@ 2.50 % of Sub Total	610766.00
M. SGST	@ 2.50 % of Sub Total	610766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3042964.00
P. Total Net Amount in Figures (J to N)		28695134.00
Rupees Two Crore Eighty-Six Lakh Ninety-Five Thousand One Hundred Thirty-Four Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01798	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07365	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225483206	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	1346500.00
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	188510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3770.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1635333.00
L. CGST	@ 2.50 % of Sub Total	40883.00
M. SGST	@ 2.50 % of Sub Total	40883.00
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)		1917099.00
Rupees Nineteen Lakh Seventeen Thousand Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01729	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07621	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 3000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492209	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126438	Destination : WITHIN STATE	
Name : CALIBER MERCANTILE PRIVATE LTD		
Address : Plot No- 67/1 & 67/2, Khutala Village, GhugusNear MIDC, Chandra		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCC6938B1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2034.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	5437176.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	61023.00
E. Evacuation Charges	@ 50.00	101706.00
F. Royalty	@ 14.00 % of Basic	761205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	228362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15224.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6604696.00
L. CGST	@ 2.50 % of Sub Total	165117.00
M. SGST	@ 2.50 % of Sub Total	165117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	813644.00
P. Total Net Amount in Figures (J to N)		7748574.00
Rupees Seventy-Seven Lakh Forty-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01677	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00216	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46333	Destination : GADCHIROLI, MS	
Name : VAYUNANDANA POWER LIMITED		
Address : 953, SECTOR - 31.GURGAON122001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 969.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	2215536.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84355.00
D. Surface Transportation Charges	@ 30.00	29088.00
E. Evacuation Charges	@ 50.00	48480.00
F. Royalty	@ 14.00 % of Basic	310175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93053.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2786891.00
L. CGST	@ 2.50 % of Sub Total	69672.00
M. SGST	@ 2.50 % of Sub Total	69672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	387840.00
P. Total Net Amount in Figures (J to N)		3314075.00
Rupees Thirty-Three Lakh Fourteen Thousand Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01845	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07075	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 10100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225491800	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8426.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2643.00	22271028.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	252793.00
E. Evacuation Charges	@ 50.00	421321.00
F. Royalty	@ 14.00 % of Basic	3117944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	935383.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	62359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27060828.00
L. CGST	@ 2.50 % of Sub Total	676521.00
M. SGST	@ 2.50 % of Sub Total	676521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3370568.00
P. Total Net Amount in Figures (J to N)		31784438.00
Rupees Three Crore Seventeen Lakh Eighty-Four Thousand Four Hundred Thirty-Eight		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01738	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS02885	ARV Cum DO Date : 09-FEB-19	
ARV Qty : 8633	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017001	Destination : MH	
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&		
Address : Village Bhadalwadi/PaundhwadiBhiqwan413105		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4812.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	8671968.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	144385.00
E. Evacuation Charges	@ 50.00	240642.00
F. Royalty	@ 14.00 % of Basic	1214076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	364223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24282.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10659576.00
L. CGST	@ 2.50 % of Sub Total	266489.00
M. SGST	@ 2.50 % of Sub Total	266489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1925136.00
P. Total Net Amount in Figures (J to N)		13117690.00
Rupees One Crore Thirty-One Lakh Seventeen Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01764	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS02908	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 634	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 634.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	1142367.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	19020.00
E. Evacuation Charges	@ 50.00	31700.00
F. Royalty	@ 14.00 % of Basic	159931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1404196.00
L. CGST	@ 2.50 % of Sub Total	35105.00
M. SGST	@ 2.50 % of Sub Total	35105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	253600.00
P. Total Net Amount in Figures (J to N)		1728006.00
Rupees Seventeen Lakh Twenty-Eight Thousand Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01763	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS02962	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 547	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 486.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	876685.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14597.00
E. Evacuation Charges	@ 50.00	24328.00
F. Royalty	@ 14.00 % of Basic	122736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1077622.00
L. CGST	@ 2.50 % of Sub Total	26941.00
M. SGST	@ 2.50 % of Sub Total	26941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	194620.00
P. Total Net Amount in Figures (J to N)		1326124.00
Rupees Thirteen Lakh Twenty-Six Thousand One Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01762	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03060	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 71	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	127931.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2130.00
E. Evacuation Charges	@ 50.00	3550.00
F. Royalty	@ 14.00 % of Basic	17910.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	358.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157252.00
L. CGST	@ 2.50 % of Sub Total	3931.00
M. SGST	@ 2.50 % of Sub Total	3931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28400.00
P. Total Net Amount in Figures (J to N)		193514.00
Rupees One Lakh Ninety-Three Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01761	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320FS03196	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 20	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	36037.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	600.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	5045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	101.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44297.00
L. CGST	@ 2.50 % of Sub Total	1107.00
M. SGST	@ 2.50 % of Sub Total	1107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (J to N)		54511.00
Rupees Fifty-Four Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01826	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06150	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225209944	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130766	Destination : WITHIN STATE	
Name : J K COAL SERVICES		
Address : NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGHV4485G1ZO		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	199708.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1785.00
E. Evacuation Charges	@ 50.00	2975.00
F. Royalty	@ 14.00 % of Basic	27959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	559.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	241374.00
L. CGST	@ 2.50 % of Sub Total	6034.00
M. SGST	@ 2.50 % of Sub Total	6034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23796.00
P. Total Net Amount in Figures (J to N)		277238.00
Rupees Two Lakh Seventy-Seven Thousand Two Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01828	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06188	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206212	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130252	Destination : OUTSIDE STATE	
Name : Godawari Traders		
Address : parking no. 3 transport nagar rawabhatarapur492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AXSPP9849F1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	335700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	46998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	405737.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20287.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		466024.00
Rupees Four Lakh Sixty-Six Thousand Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01849	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07054	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492416	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132205	Destination : WITHIN STATE	
Name : Kidiya Enterprises		
Address : Hamid Chowk Near Dargah MominpuraWani Dist Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GGOPK5499B1ZU		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	807900.00
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	113106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	981200.00
L. CGST	@ 2.50 % of Sub Total	24530.00
M. SGST	@ 2.50 % of Sub Total	24530.00
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)		1150260.00
Rupees Eleven Lakh Fifty Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01799	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07219	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492439	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126891	Destination : WITHIN STATE	
Name : MAHAKALI ENTERPRISES		
Address : MEGHDOOT COLONEY,PLOT NO-223CHIKHALGAON, YEVATMAL ROAD,WAN44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKXPM6915F1ZL		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	269300.00
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	37702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327067.00
L. CGST	@ 2.50 % of Sub Total	8177.00
M. SGST	@ 2.50 % of Sub Total	8177.00
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)		383421.00
Rupees Three Lakh Eighty-Three Thousand Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01834	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07062	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 399	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492468	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 399.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	1074507.00
B. Commitment/Benifcation 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	150431.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3009.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1304996.00
L. CGST	@ 2.50 % of Sub Total	32625.00
M. SGST	@ 2.50 % of Sub Total	32625.00
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)		1529846.00
Rupees Fifteen Lakh Twenty-Nine Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01678	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00158	ARV Cum DO Date : 19-JAN-19	
ARV Qty : 4000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 909.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	2077979.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	79118.00
D. Surface Transportation Charges	@ 30.00	27282.00
E. Evacuation Charges	@ 50.00	45470.00
F. Royalty	@ 14.00 % of Basic	290917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5818.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2613859.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	130693.00
O. State Compensation Cess	@ 400.00	363760.00
P. Total Net Amount in Figures (J to N)		3108312.00
Rupees Thirty-One Lakh Eight Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01827	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06152	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 1260	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206056	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 269.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	903054.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8094.00
E. Evacuation Charges	@ 50.00	13491.00
F. Royalty	@ 14.00 % of Basic	126428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2529.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1091524.00
L. CGST	@ 2.50 % of Sub Total	27288.00
M. SGST	@ 2.50 % of Sub Total	27288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107924.00
P. Total Net Amount in Figures (J to N)		1254024.00
Rupees Twelve Lakh Fifty-Four Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01807	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07449	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225491992	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2653.00	2653000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	371420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111426.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3223274.00
L. CGST	@ 2.50 % of Sub Total	80582.00
M. SGST	@ 2.50 % of Sub Total	80582.00
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)		3784438.00
Rupees Thirty-Seven Lakh Eighty-Four Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01859	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07290	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492272	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2683.00	5366000.00
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	751240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	225372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15025.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6517637.00
L. CGST	@ 2.50 % of Sub Total	162941.00
M. SGST	@ 2.50 % of Sub Total	162941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		7643519.00
Rupees Seventy-Six Lakh Forty-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01838	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06264	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 93	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225209942	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130837	Destination : WITHIN STATE	
Name : JAGADAMBA ENTERPRISES		
Address : 1205 CHIKKHALGAON MEGHDOOT COLONYLALPULIYA CHIKHALGAON WANI YAV.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ASKPS8277R1ZC		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	312201.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2790.00
E. Evacuation Charges	@ 50.00	4650.00
F. Royalty	@ 14.00 % of Basic	43708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	874.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377335.00
L. CGST	@ 2.50 % of Sub Total	9433.00
M. SGST	@ 2.50 % of Sub Total	9433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37200.00
P. Total Net Amount in Figures (J to N)		433401.00
Rupees Four Lakh Thirty-Three Thousand Four Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01679	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00162	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 16000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6219.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2235.00	13900001.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	541074.00
D. Surface Transportation Charges	@ 30.00	186577.00
E. Evacuation Charges	@ 50.00	310962.00
F. Royalty	@ 14.00 % of Basic	1946000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	583800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	38920.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17507334.00
L. CGST	@ 2.50 % of Sub Total	437683.00
M. SGST	@ 2.50 % of Sub Total	437683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2487696.00
P. Total Net Amount in Figures (J to N)		20870396.00
Rupees Two Crore Eight Lakh Seventy 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01847	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06197	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225204999	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128638	Destination : OUTSIDE STATE	
Name : Ashta Vinayak Trading Company		
Address : 195, LIG, Jawahar Nagar Dewas 455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFA5731L1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	179700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1611.00
E. Evacuation Charges	@ 50.00	2685.00
F. Royalty	@ 14.00 % of Basic	25158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217204.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10860.00
O. State Compensation Cess	@ 400.00	21476.00
P. Total Net Amount in Figures (J to N)		249540.00
Rupees Two Lakh Forty-Nine Thousand Five Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01680	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00154	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57671	Destination : DEOLI (WARDHA)	
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.		
Address : GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M1Z5		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2255.00	216638.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8358.00
D. Surface Transportation Charges	@ 30.00	2882.00
E. Evacuation Charges	@ 50.00	4804.00
F. Royalty	@ 14.00 % of Basic	30329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	607.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272717.00
L. CGST	@ 2.50 % of Sub Total	6818.00
M. SGST	@ 2.50 % of Sub Total	6818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38428.00
P. Total Net Amount in Figures (J to N)		324781.00
Rupees Three Lakh Twenty-Four Thousand Seven Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01697	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06321	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225207393	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	5035500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	45000.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	704970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	211491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6086060.00
L. CGST	@ 2.50 % of Sub Total	152152.00
M. SGST	@ 2.50 % of Sub Total	152152.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (J to N)		6990364.00
Rupees Sixty-Nine Lakh Ninety Thousand Three Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01681	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01347	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	29002.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1489.00
D. Surface Transportation Charges	@ 30.00	513.00
E. Evacuation Charges	@ 50.00	856.00
F. Royalty	@ 14.00 % of Basic	4060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	81.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37219.00
L. CGST	@ 2.50 % of Sub Total	930.00
M. SGST	@ 2.50 % of Sub Total	930.00
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)		45923.00
Rupees Forty-Five Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01682	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01350	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	277871.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14262.00
D. Surface Transportation Charges	@ 30.00	4918.00
E. Evacuation Charges	@ 50.00	8197.00
F. Royalty	@ 14.00 % of Basic	38902.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	778.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356599.00
L. CGST	@ 2.50 % of Sub Total	8915.00
M. SGST	@ 2.50 % of Sub Total	8915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65572.00
P. Total Net Amount in Figures (J to N)		440001.00
Rupees Four Lakh Fortv Thousand One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01829	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06153	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 520	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206485	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127052	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	613324.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5481.00
E. Evacuation Charges	@ 50.00	9135.00
F. Royalty	@ 14.00 % of Basic	85865.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	741282.00
L. CGST	@ 2.50 % of Sub Total	18532.00
M. SGST	@ 2.50 % of Sub Total	18532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73080.00
P. Total Net Amount in Figures (J to N)		851426.00
Rupees Eight Lakh Fifty-One Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01723	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06217	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 1010	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225209763	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119854	Destination : WITHIN STATE	
Name : MAHESH COAL DEPOT		
Address : LALPULIA CHIKHALGAONWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHJPG9248E1Z6		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 664.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3377.00	2244523.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	19940.00
E. Evacuation Charges	@ 50.00	33233.00
F. Royalty	@ 14.00 % of Basic	314233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6285.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2712484.00
L. CGST	@ 2.50 % of Sub Total	67812.00
M. SGST	@ 2.50 % of Sub Total	67812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	265860.00
P. Total Net Amount in Figures (J to N)		3113968.00
Rupees Thirty-One Lakh Thirteen Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01840	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07060	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 6000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225491439	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111343	Destination : WITHIN STATE	
Name : Lakhmi Enterprises		
Address : 261, Shankar Nagar, Nagpur 440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ7793A1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4300.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2643.00	11367173.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	129026.00
E. Evacuation Charges	@ 50.00	215043.00
F. Royalty	@ 14.00 % of Basic	1591404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	477421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	31828.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13811895.00
L. CGST	@ 2.50 % of Sub Total	345297.00
M. SGST	@ 2.50 % of Sub Total	345297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1720344.00
P. Total Net Amount in Figures (J to N)		16222833.00
Rupees One Crore Sixty-Two Lakh Twenty-Two Thousand Eight Hundred Thirty-Three On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01806	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07293	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492374	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	538600.00
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	75404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	654133.00
L. CGST	@ 2.50 % of Sub Total	16353.00
M. SGST	@ 2.50 % of Sub Total	16353.00
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)		766839.00
Rupees Seven Lakh Sixty-Six Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01728	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06251	ARV Cum DO Date : 19-JAN-19	
ARV Qty : 50	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208366	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123424	Destination : OUTSIDE STATE	
Name : Maa Sharda Agro Coal Industries.		
Address : 98 -D/C. Industrial Area No. 1 A.B. Road, DewDewas455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFM8719H2ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3377.00	168850.00
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	23639.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	473.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204054.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10203.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		234257.00
Rupees Two Lakh Thirty-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01701	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06237	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 410	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205429	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : KONICA SALES		
Address : PT.01, ADARSH SOCIETY,GAJANAN MANDIRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	837988.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7511.00
E. Evacuation Charges	@ 50.00	12519.00
F. Royalty	@ 14.00 % of Basic	117318.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1012877.00
L. CGST	@ 2.50 % of Sub Total	25322.00
M. SGST	@ 2.50 % of Sub Total	25322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100148.00
P. Total Net Amount in Figures (J to N)		1163669.00
Rupees Eleven Lakh Sixty-Three Thousand Six Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01700	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06223	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225205090	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111504	Destination : WITHIN STATE	
Name : R.M ENTERPRISES		
Address : SATNAMI NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACAPM4763A1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	267559.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2398.00
E. Evacuation Charges	@ 50.00	3997.00
F. Royalty	@ 14.00 % of Basic	37458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	749.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323398.00
L. CGST	@ 2.50 % of Sub Total	8085.00
M. SGST	@ 2.50 % of Sub Total	8085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31976.00
P. Total Net Amount in Figures (J to N)		371544.00
Rupees Three Lakh Seventy-One Thousand Five Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01717	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06122	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225206364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118784	Destination : WITHIN STATE	
Name : M/S BAFNA COAL SERVICES		
Address : H.NO. 365, GANDHI CHOWK, SADARNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADTPB7284M2ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3357.00	335700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	46998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	405737.00
L. CGST	@ 2.50 % of Sub Total	10143.00
M. SGST	@ 2.50 % of Sub Total	10143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		466023.00
Rupees Four Lakh Sixty-Six Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01855	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WWD194320SP06120	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225208160	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110511	Destination : WITHIN STATE	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address : 15-B.Pushokuni Com.Complex, RamdasbethNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3347.00	492243.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4412.00
E. Evacuation Charges	@ 50.00	7354.00
F. Royalty	@ 14.00 % of Basic	68914.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	594975.00
L. CGST	@ 2.50 % of Sub Total	14874.00
M. SGST	@ 2.50 % of Sub Total	14874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58828.00
P. Total Net Amount in Figures (J to N)		683551.00
Rupees Six Lakh Eighty-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01832	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07373	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492602	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	837227.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9327.00
E. Evacuation Charges	@ 50.00	15545.00
F. Royalty	@ 14.00 % of Basic	117212.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35164.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2344.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1016819.00
L. CGST	@ 2.50 % of Sub Total	25420.00
M. SGST	@ 2.50 % of Sub Total	25420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124356.00
P. Total Net Amount in Figures (J to N)		1192015.00
Rupees Eleven Lakh Ninety-Two Thousand Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01704	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07294	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492790	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111562	Destination : WITHIN STATE	
Name : Rudra Sales		
Address : Chikalgaon, Tahsil : Wani, DIST: YAVATMAL445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG604801Z5		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	538600.00
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	75404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	654133.00
L. CGST	@ 2.50 % of Sub Total	16353.00
M. SGST	@ 2.50 % of Sub Total	16353.00
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)		766839.00
Rupees Seven Lakh Sixty-Six Thousand Eight Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01730	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07366	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492038	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111404	Destination : WITHIN STATE	
Name : JAIN COAL CORPORATION		
Address : OLD PARDI NAKA,BHANDARA ROADNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	534600.00
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	74844.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22453.00
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)	:	649394.00
L. CGST	@ 2.50 % of Sub Total	16235.00
M. SGST	@ 2.50 % of Sub Total	16235.00
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)		761864.00
Rupees Seven Lakh Sixty-One Thousand Eight Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01726	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07202	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492371	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	1336500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	187110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1623485.00
L. CGST	@ 2.50 % of Sub Total	40587.00
M. SGST	@ 2.50 % of Sub Total	40587.00
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)		1904659.00
Rupees Nineteen Lakh Four Thousand Six Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01722	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07211	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 610	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492787	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111211	Destination : WITHIN STATE	
Name : Garg traders		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 610.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	1642730.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	18300.00
E. Evacuation Charges	@ 50.00	30500.00
F. Royalty	@ 14.00 % of Basic	229982.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4600.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1995107.00
L. CGST	@ 2.50 % of Sub Total	49878.00
M. SGST	@ 2.50 % of Sub Total	49878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	244000.00
P. Total Net Amount in Figures (J to N)		2338863.00
Rupees Twenty-Three Lakh Thirty-Eight Thousand Eight Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01837	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07364	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492290	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	673250.00
B. Commitment/Benification 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	94255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28277.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1885.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	817667.00
L. CGST	@ 2.50 % of Sub Total	20442.00
M. SGST	@ 2.50 % of Sub Total	20442.00
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)		958551.00
Rupees Nine Lakh Fifty-Eight Thousand Five Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01850	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD194320SP07057	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 225492126	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130576	Destination : WITHIN STATE	
Name : MARUTI TRADERS		
Address : JAI JALARAM COMPLEX OPP SAINIK PETROL PUMP PADOLI NAGPUR ROADCH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ARMPA5121D1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2653.00	1326500.00
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	185710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3714.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1611637.00
L. CGST	@ 2.50 % of Sub Total	40291.00
M. SGST	@ 2.50 % of Sub Total	40291.00
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)		1892219.00
Rupees Eighteen Lakh Ninety-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01683	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02718	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 4026	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12427003	Destination : MH	
Name : ACC Limited (CPP of15 MW)		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	197855.00
B. Commitment/Benifiation Charges	@ 90.00	12081.00
C. Crushing Charge	@ 87.00	11678.00
D. Surface Transportation Charges	@ 30.00	4027.00
E. Evacuation Charges	@ 50.00	6711.00
F. Royalty	@ 14.00 % of Basic	27700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268916.00
L. CGST	@ 2.50 % of Sub Total	6723.00
M. SGST	@ 2.50 % of Sub Total	6723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53692.00
P. Total Net Amount in Figures (J to N)		336054.00
Rupees Three Lakh Thirty-Six Thousand Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01757	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01678	ARV Cum DO Date : 08-MAR-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01756	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01661	ARV Cum DO Date : 07-MAR-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1564000.00
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	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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01755	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01670	ARV Cum DO Date : 08-MAR-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01749	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01655	ARV Cum DO Date : 06-MAR-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 396.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	620720.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34529.00
D. Surface Transportation Charges	@ 30.00	11906.00
E. Evacuation Charges	@ 50.00	19844.00
F. Royalty	@ 14.00 % of Basic	86901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1738.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	801708.00
L. CGST	@ 2.50 % of Sub Total	20043.00
M. SGST	@ 2.50 % of Sub Total	20043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158752.00
P. Total Net Amount in Figures (J to N)		1000546.00
Rupees Ten Lakh Five Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01739	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01622	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035001	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	6866245.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	376971.00
D. Surface Transportation Charges	@ 30.00	129990.00
E. Evacuation Charges	@ 50.00	216650.00
F. Royalty	@ 14.00 % of Basic	961274.00
G. DMF Funds	@ 30.00 % of Royalty (State)	288382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8858737.00
L. CGST	@ 2.50 % of Sub Total	221468.00
M. SGST	@ 2.50 % of Sub Total	221468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1733200.00
P. Total Net Amount in Figures (J to N)		11034873.00
Rupees One Crore Ten Lakh Thirty-Four Thousand Eight Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01754	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01711	ARV Cum DO Date : 13-MAR-19	
ARV Qty : 366	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 366.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	572424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31842.00
D. Surface Transportation Charges	@ 30.00	10980.00
E. Evacuation Charges	@ 50.00	18300.00
F. Royalty	@ 14.00 % of Basic	80139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24042.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1603.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	739330.00
L. CGST	@ 2.50 % of Sub Total	18483.00
M. SGST	@ 2.50 % of Sub Total	18483.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146400.00
P. Total Net Amount in Figures (J to N)		922696.00
Rupees Nine Lakh Twenty-Two Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01748	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01635	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1081.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1691028.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	94066.00
D. Surface Transportation Charges	@ 30.00	32437.00
E. Evacuation Charges	@ 50.00	54061.00
F. Royalty	@ 14.00 % of Basic	236744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4735.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2184094.00
L. CGST	@ 2.50 % of Sub Total	54602.00
M. SGST	@ 2.50 % of Sub Total	54602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	432488.00
P. Total Net Amount in Figures (J to N)		2725786.00
Rupees Twenty-Seven Lakh Twenty-Five Thousand Seven Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01747	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01640	ARV Cum DO Date : 06-MAR-19	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 393.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	614887.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34204.00
D. Surface Transportation Charges	@ 30.00	11795.00
E. Evacuation Charges	@ 50.00	19658.00
F. Royalty	@ 14.00 % of Basic	86084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25825.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	794175.00
L. CGST	@ 2.50 % of Sub Total	19854.00
M. SGST	@ 2.50 % of Sub Total	19854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157260.00
P. Total Net Amount in Figures (J to N)		991143.00
Rupees Nine Lakh Ninety-One Thousand One Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01753	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01671	ARV Cum DO Date : 08-MAR-19	
ARV Qty : 666	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01746	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01630	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 650.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1017007.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56573.00
D. Surface Transportation Charges	@ 30.00	19508.00
E. Evacuation Charges	@ 50.00	32513.00
F. Royalty	@ 14.00 % of Basic	142381.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2848.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1313544.00
L. CGST	@ 2.50 % of Sub Total	32839.00
M. SGST	@ 2.50 % of Sub Total	32839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	260104.00
P. Total Net Amount in Figures (J to N)		1639326.00
Rupees Sixteen Lakh Thirty-Nine Thousand Three Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge