

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD00001	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP07326	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 330	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 225688397	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR		
Name : NB:ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4211.00	294054.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2095.00	
E. Evacuation Charges	@ 50.00	3492.00	
F. Royalty	@ 14.00 % of Basic	41168.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12350.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	823.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	353982.00	
L. CGST	@ 2.50 % of Sub Total	8850.00	
M. SGST	@ 2.50 % of Sub Total	8850.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27932.00	
P. Total Net Amount in Figures (J to N)		399614.00	
Rupees Three Lakh Ninety-Nine Thousand Six Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203203AD00002	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193203SP07216	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 200	Unit Name : 3203 PATANSAONGI U.G.	
Unique Bid Id : 225689801	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aamera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4251.00	83022.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	586.00
E. Evacuation Charges	@ 50.00	977.00
F. Royalty	@ 14.00 % of Basic	11623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3487.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99927.00
L. CGST	@ 2.50 % of Sub Total	2498.00
M. SGST	@ 2.50 % of Sub Total	2498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7812.00
P. Total Net Amount in Figures (J to N)		112735.00
Rupees One Lakh Twelve Thousand Seven Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD00003	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP07638	ARV Cum DO Date	26-FEB-19	
ARV Qty : 50	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 225690004	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125564	Destination	WITHIN STATE	
Name SHRI RANISATIJI COAL JUNCTION (I)			
Address 940.DESHPANDE LAYOUT.NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4211.00	210550.00	
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	29477.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8843.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	590.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	253460.00	
L. CGST	@ 2.50 % of Sub Total	6337.00	
M. SGST	@ 2.50 % of Sub Total	6337.00	
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)		286134.00	
Rupees Two Lakh Eighty-Six Thousand One Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD00004	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP07627	ARV Cum DO Date : 25-FEB-19		
ARV Qty : 50	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 225689399	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132455	Destination : WITHIN STATE		
Name : HIDAYAT			
Address : 01 TEACHER COLONEYNAGPUR440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFYPS4116A1ZA			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4261.00	105715.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	744.00	
E. Evacuation Charges	@ 50.00	1241.00	
F. Royalty	@ 14.00 % of Basic	14800.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4440.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	127236.00	
L. CGST	@ 2.50 % of Sub Total	3181.00	
M. SGST	@ 2.50 % of Sub Total	3181.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9924.00	
P. Total Net Amount in Figures (J to N)		143522.00	
Rupees One Lakh Forty-Three Thousand Five Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD00005	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP07214	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 50	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 225689411	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131627	Destination : WITHIN STATE		
Name : RELIANCE COAL SERVICES			
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4261.00	212837.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1499.00	
E. Evacuation Charges	@ 50.00	2498.00	
F. Royalty	@ 14.00 % of Basic	29797.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8939.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	596.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	256166.00	
L. CGST	@ 2.50 % of Sub Total	6404.00	
M. SGST	@ 2.50 % of Sub Total	6404.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19980.00	
P. Total Net Amount in Figures (J to N)		288954.00	
Rupees Two Lakh Eighty-Eight Thousand Nine Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD00006	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP07445	ARV Cum DO Date : 21-FEB-19		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 225690003	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4231.00	209688.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1487.00	
E. Evacuation Charges	@ 50.00	2478.00	
F. Royalty	@ 14.00 % of Basic	29356.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8807.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	587.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	252403.00	
L. CGST	@ 2.50 % of Sub Total	6310.00	
M. SGST	@ 2.50 % of Sub Total	6310.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19824.00	
P. Total Net Amount in Figures (J to N)		284847.00	
Rupees Two Lakh Eighty-Four Thousand Eight Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD00007	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP07570	ARV Cum DO Date	23-FEB-19	
ARV Qty : 90	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 225689112	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128871	Destination	WITHIN STATE	
Name KISHORS COAL			
Address F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400			
State Maharashtra			
State Code 27			
GSTIN No 27AUPPA1916L1ZH			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 15.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4231.00	66554.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	472.00	
E. Evacuation Charges	@ 50.00	787.00	
F. Royalty	@ 14.00 % of Basic	9318.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2795.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	80112.00	
L. CGST	@ 2.50 % of Sub Total	2003.00	
M. SGST	@ 2.50 % of Sub Total	2003.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6292.00	
P. Total Net Amount in Figures (J to N)		90410.00	
Rupees Ninety Thousand Four Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD00008	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP00305	ARV Cum DO Date	08-APR-19	
ARV Qty : 60	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8252708	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 50037	Destination	WITHIN STATE	
Name SHRI RANI SATIJI COAL JUNCTION(I)			
Address 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 42.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4141.00	177359.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1285.00	
E. Evacuation Charges	@ 50.00	2142.00	
F. Royalty	@ 14.00 % of Basic	24830.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7449.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	497.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	213562.00	
L. CGST	@ 2.50 % of Sub Total	5339.00	
M. SGST	@ 2.50 % of Sub Total	5339.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17132.00	
P. Total Net Amount in Figures (J to N)		241372.00	
Rupees Two Lakh Forty-One Thousand Three Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD00009	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP00306	ARV Cum DO Date	08-APR-19	
ARV Qty : 150	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8252815	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21825	Destination	WITHIN STATE	
Name KUSUM TRADING CO.			
Address JainNagpur440009			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ1417C1Z2			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4141.00	255872.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1854.00	
E. Evacuation Charges	@ 50.00	3090.00	
F. Royalty	@ 14.00 % of Basic	35822.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10747.00	
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)	:	308101.00	
L. CGST	@ 2.50 % of Sub Total	7703.00	
M. SGST	@ 2.50 % of Sub Total	7703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24716.00	
P. Total Net Amount in Figures (J to N)		348223.00	
Rupees Three Lakh Fortv-Eight Thousand Two Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD00010	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP00307	ARV Cum DO Date	08-APR-19	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8252994	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7834	Destination	WITHIN STATE	
Name D.R.Coal Industries			
Address Resham oli Bhudhwari.Nagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4181.00	418100.00	
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	58534.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17560.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	503365.00	
L. CGST	@ 2.50 % of Sub Total	12584.00	
M. SGST	@ 2.50 % of Sub Total	12584.00	
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)		568533.00	
Rupees Five Lakh Sixty-Eight Thousand Five Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD00011	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP08634	ARV Cum DO Date	29-MAR-19	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8252781	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 65622	Destination	WITHIN STATE	
Name R S Enterprises			
Address B1001 Tribeca, Hiranandani Estate, Thane West	Mumbai400607		
State Maharashtra			
State Code 27			
GSTIN No 27ABXPD5319F1ZH			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 67.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4141.00	279062.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2022.00	
E. Evacuation Charges	@ 50.00	3370.00	
F. Royalty	@ 14.00 % of Basic	39069.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11721.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	781.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	336025.00	
L. CGST	@ 2.50 % of Sub Total	8401.00	
M. SGST	@ 2.50 % of Sub Total	8401.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26956.00	
P. Total Net Amount in Figures (J to N)		379783.00	
Rupees Three Lakh Seventy-Nine Thousand Seven Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD00012	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP08635	ARV Cum DO Date : 29-MAR-19		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 8253001	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63578	Destination : WITHIN STATE		
Name : Vansh Coal Trader			
Address : Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 63.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4181.00	264281.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1896.00	
E. Evacuation Charges	@ 50.00	3161.00	
F. Royalty	@ 14.00 % of Basic	36999.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	740.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	318177.00	
L. CGST	@ 2.50 % of Sub Total	7954.00	
M. SGST	@ 2.50 % of Sub Total	7954.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25284.00	
P. Total Net Amount in Figures (J to N)		359369.00	
Rupees Three Lakh Fifty-Nine Thousand Three Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD00013	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203203SP00304	ARV Cum DO Date : 08-APR-19		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 8252963	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7335	Destination : WANJRA LAYOUT, NAGPUR		
Name : SHILPA STEEL & POWER LIMITED			
Address : Plot No. 1 to 4, Wanira Lavout,Kamotee Road, Nagpur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCS8627D1ZC			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4181.00	418100.00	
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	58534.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17560.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	503365.00	
L. CGST	@ 2.50 % of Sub Total	12584.00	
M. SGST	@ 2.50 % of Sub Total	12584.00	
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)		568533.00	
Rupees Five Lakh Sixty-Eight Thousand Five Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD00014	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203203SP00175	ARV Cum DO Date : 05-APR-19		
ARV Qty : 250	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 8252354	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 49163	Destination : NAGPUR		
Name : SANVIJAY ROLLING & ENGINEERING LTD.			
Address : 9, IMAMBADA ROAD,NAGPUR440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCS0217J1ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 164.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4141.00	679869.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4925.00	
E. Evacuation Charges	@ 50.00	8209.00	
F. Royalty	@ 14.00 % of Basic	95182.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28555.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1904.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	818644.00	
L. CGST	@ 2.50 % of Sub Total	20466.00	
M. SGST	@ 2.50 % of Sub Total	20466.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65672.00	
P. Total Net Amount in Figures (J to N)		925248.00	
Rupees Nine Lakh Twenty-Five Thousand Two Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD00015	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP00191	ARV Cum DO Date	05-APR-19	
ARV Qty : 80	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8252420	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 37017	Destination	OUTSIDE STATE	
Name GOEL COAL SIZING PVT.LTD.			
Address C + 203, ASHOKA RATAN,SHANKAR NAGAR, KHAMARDIH, RAIP492007			
State Chhattisgarh			
State Code 22			
GSTIN No 22AADCG3765C1Z1			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4131.00	330480.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2400.00	
E. Evacuation Charges	@ 50.00	4000.00	
F. Royalty	@ 14.00 % of Basic	46267.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13880.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	925.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	397952.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	19898.00	
O. State Compensation Cess	@ 400.00	32000.00	
P. Total Net Amount in Figures (J to N)		449850.00	
Rupees Four Lakh Forty-Nine Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD00016	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP00028	ARV Cum DO Date	03-APR-19	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8252956	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21570	Destination	WITHIN STATE	
Name ANKIT PULPS & BOARDS PVT LTD.			
Address 39/2, BHILGAONKAMPTEE TAL & DIST. NAGPUR441002			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4181.00	418100.00	
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	58534.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17560.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	503365.00	
L. CGST	@ 2.50 % of Sub Total	12584.00	
M. SGST	@ 2.50 % of Sub Total	12584.00	
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)		568533.00	
Rupees Five Lakh Sixty-Eight Thousand Five Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD00017	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP07581	ARV Cum DO Date	23-FEB-19	
ARV Qty : 150	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225673806	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130691	Destination	OUTSIDE STATE	
Name SUMIT TRADE LINK			
Address KRISHI UPAJ MANDI SHOP NO. G1	VIJAY NAGARJABALPUR482002		
State Madhya Pradesh			
State Code 23			
GSTIN No 23FAOPS7780A1ZD			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	140672.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1234.00	
E. Evacuation Charges	@ 50.00	2056.00	
F. Royalty	@ 14.00 % of Basic	19694.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5908.00	
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)	:	169958.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	8498.00	
O. State Compensation Cess	@ 400.00	16448.00	
P. Total Net Amount in Figures (J to N)		194904.00	
Rupees One Lakh Ninety-Four Thousand Nine Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD00018	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP07511	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 210	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225673941	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : SHREE TRADERS			
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	422391.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3704.00	
E. Evacuation Charges	@ 50.00	6174.00	
F. Royalty	@ 14.00 % of Basic	59135.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17741.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1183.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	510328.00	
L. CGST	@ 2.50 % of Sub Total	12758.00	
M. SGST	@ 2.50 % of Sub Total	12758.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49388.00	
P. Total Net Amount in Figures (J to N)		585232.00	
Rupees Five Lakh Eighty-Five Thousand Two Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD00019	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP07582	ARV Cum DO Date	23-FEB-19	
ARV Qty : 60	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225673004	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126373	Destination	OUTSIDE STATE	
Name Siddhi Coal Corporation			
Address Front in Dr. Ram Nursing Home, Nai BastiKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALKPG269701ZG			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 34.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	118982.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1043.00	
E. Evacuation Charges	@ 50.00	1739.00	
F. Royalty	@ 14.00 % of Basic	16657.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4997.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	143751.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	7188.00	
O. State Compensation Cess	@ 400.00	13912.00	
P. Total Net Amount in Figures (J to N)		164851.00	
Rupees One Lakh Sixty-Four Thousand Eight Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD00020	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP07515	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 70	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225672522	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131627	Destination : WITHIN STATE		
Name : RELIANCE COAL SERVICES			
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3411.00	170618.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1501.00	
E. Evacuation Charges	@ 50.00	2501.00	
F. Royalty	@ 14.00 % of Basic	23887.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7166.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	206151.00	
L. CGST	@ 2.50 % of Sub Total	5154.00	
M. SGST	@ 2.50 % of Sub Total	5154.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20008.00	
P. Total Net Amount in Figures (J to N)		236467.00	
Rupees Two Lakh Thirty-Six Thousand Four Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
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CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD00021	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP07751	ARV Cum DO Date	05-MAR-19	
ARV Qty : 110	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225672565	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 122148	Destination	WITHIN STATE	
Name SHYAM TADRING COMPANY			
Address FLAT NO 204,PIRTAM GOODWILL,PLOT NO.1 WARDHANNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AGHPA9815E1ZJ			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3411.00	375210.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3300.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	52529.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15759.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1051.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	453349.00	
L. CGST	@ 2.50 % of Sub Total	11334.00	
M. SGST	@ 2.50 % of Sub Total	11334.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (J to N)		520017.00	
Rupees Five Lakh Twenty Thousand Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD00022	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP08490	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 200	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 8253376	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21825	Destination : WITHIN STATE		
Name : KUSUM TRADING CO.			
Address : JainNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4261.00	408545.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2876.00	
E. Evacuation Charges	@ 50.00	4794.00	
F. Royalty	@ 14.00 % of Basic	57196.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17159.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1144.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	491714.00	
L. CGST	@ 2.50 % of Sub Total	12293.00	
M. SGST	@ 2.50 % of Sub Total	12293.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38352.00	
P. Total Net Amount in Figures (J to N)		554652.00	
Rupees Five Lakh Fifty-Four Thousand Six Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203205AD00023	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193205SP07442	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.	
Unique Bid Id : 225674126	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127393	Destination : KATNI	
Name : Mateshwari Lime Industries		
Address : C/o. Anuraq Bagaria, Station Road, Kamaniva Gate	Katni483501	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYFM0060E1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3421.00	111388.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	977.00
E. Evacuation Charges	@ 50.00	1628.00
F. Royalty	@ 14.00 % of Basic	15594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134577.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6729.00
O. State Compensation Cess	@ 400.00	13024.00
P. Total Net Amount in Figures (J to N)		154330.00
Rupees One Lakh Fifty-Four Thousand Three Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD00024	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP07583	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 150	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225672690	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118627	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3411.00	113996.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1003.00	
E. Evacuation Charges	@ 50.00	1671.00	
F. Royalty	@ 14.00 % of Basic	15959.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4788.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	137736.00	
L. CGST	@ 2.50 % of Sub Total	3443.00	
M. SGST	@ 2.50 % of Sub Total	3443.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13368.00	
P. Total Net Amount in Figures (J to N)		157990.00	
Rupees One Lakh Fifty-Seven Thousand Nine Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD00025	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP07648	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 110	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225674629	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3411.00	80431.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	707.00	
E. Evacuation Charges	@ 50.00	1179.00	
F. Royalty	@ 14.00 % of Basic	11260.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3378.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	97180.00	
L. CGST	@ 2.50 % of Sub Total	2430.00	
M. SGST	@ 2.50 % of Sub Total	2430.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9432.00	
P. Total Net Amount in Figures (J to N)		111472.00	
Rupees One Lakh Eleven Thousand Four Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD00026	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP07512	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 150	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225674630	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR		
Name : NB:ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3401.00	55844.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	493.00	
E. Evacuation Charges	@ 50.00	821.00	
F. Royalty	@ 14.00 % of Basic	7818.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2345.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	67477.00	
L. CGST	@ 2.50 % of Sub Total	1687.00	
M. SGST	@ 2.50 % of Sub Total	1687.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6568.00	
P. Total Net Amount in Figures (J to N)		77419.00	
Rupees Seventy-Seven Thousand Four Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD00027	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP07646	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225673202	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 14.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	50836.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	446.00	
E. Evacuation Charges	@ 50.00	743.00	
F. Royalty	@ 14.00 % of Basic	7117.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2135.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	61419.00	
L. CGST	@ 2.50 % of Sub Total	1535.00	
M. SGST	@ 2.50 % of Sub Total	1535.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5944.00	
P. Total Net Amount in Figures (J to N)		70433.00	
Rupees Seventy Thousand Four Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD00028	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP07590	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225673121	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 106461	Destination : KATNI		
Name : Shree Kamal Lime Industries			
Address : Station road.--katni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADEPB9818L1ZH			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	90657.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	795.00	
E. Evacuation Charges	@ 50.00	1325.00	
F. Royalty	@ 14.00 % of Basic	12692.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3808.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	109531.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	5477.00	
O. State Compensation Cess	@ 400.00	10600.00	
P. Total Net Amount in Figures (J to N)		125608.00	
Rupees One Lakh Twenty-Five Thousand Six Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD00029	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP07588	ARV Cum DO Date	23-FEB-19	
ARV Qty : 100	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225672923	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111837	Destination	WITHIN STATE	
Name SHRIRAM COAL INDUSTRIES-NAGPUR			
Address Juni sukarawariNagpur440009			
State Maharashtra			
State Code 27			
GSTIN No 27AHFPS751101ZN			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 81.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3411.00	276973.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2436.00	
E. Evacuation Charges	@ 50.00	4060.00	
F. Royalty	@ 14.00 % of Basic	38776.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11633.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	776.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	334654.00	
L. CGST	@ 2.50 % of Sub Total	8366.00	
M. SGST	@ 2.50 % of Sub Total	8366.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32480.00	
P. Total Net Amount in Figures (J to N)		383866.00	
Rupees Three Lakh Eighty-Three Thousand Eight Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD00030	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP00183	ARV Cum DO Date : 05-APR-19		
ARV Qty : 400	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 8253737	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 49163	Destination : NAGPUR		
Name : SANVIJAY ROLLING & ENGINEERING LTD.			
Address : 9, IMAMBADA ROAD,NAGPUR440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCS0217J1ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4261.00	118328.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	833.00	
E. Evacuation Charges	@ 50.00	1389.00	
F. Royalty	@ 14.00 % of Basic	16566.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4970.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	142417.00	
L. CGST	@ 2.50 % of Sub Total	3560.00	
M. SGST	@ 2.50 % of Sub Total	3560.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11108.00	
P. Total Net Amount in Figures (J to N)		160645.00	
Rupees One Lakh Sixty Thousand Six Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD00031	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP00185	ARV Cum DO Date	05-APR-19	
ARV Qty : 110	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 8253475	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12461	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 98.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4261.00	417961.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2943.00	
E. Evacuation Charges	@ 50.00	4905.00	
F. Royalty	@ 14.00 % of Basic	58515.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17555.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1170.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	503049.00	
L. CGST	@ 2.50 % of Sub Total	12576.00	
M. SGST	@ 2.50 % of Sub Total	12576.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39236.00	
P. Total Net Amount in Figures (J to N)		567437.00	
Rupees Five Lakh Sixty-Seven Thousand Four Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD00032	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP08680	ARV Cum DO Date : 30-MAR-19		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 8253188	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7335	Destination : WANJRA LAYOUT, NAGPUR		
Name : SHILPA STEEL & POWER LIMITED			
Address : Plot No. 1 to 4, Wanira Lavout,Kamotee Road, Nagpur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCS8627D1ZC			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4251.00	260246.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1837.00	
E. Evacuation Charges	@ 50.00	3061.00	
F. Royalty	@ 14.00 % of Basic	36434.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10930.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	729.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	313237.00	
L. CGST	@ 2.50 % of Sub Total	7831.00	
M. SGST	@ 2.50 % of Sub Total	7831.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24488.00	
P. Total Net Amount in Figures (J to N)		353387.00	
Rupees Three Lakh Fifty-Three Thousand Three Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD00033	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP08637	ARV Cum DO Date	29-MAR-19	
ARV Qty : 50	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 8253589	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6712	Destination	WITHIN STATE	
Name DEEKAY & COMPANY			
Address 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4261.00	213050.00	
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	29827.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8948.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	256422.00	
L. CGST	@ 2.50 % of Sub Total	6411.00	
M. SGST	@ 2.50 % of Sub Total	6411.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		289244.00	
Rupees Two Lakh Eighty-Nine Thousand Two Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD00034	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP08681	ARV Cum DO Date	30-MAR-19	
ARV Qty : 100	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 8253195	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7335	Destination	WANJRA LAYOUT, NAGPUR	
Name SHILPA STEEL & POWER LIMITED			
Address Plot No. 1 to 4, Wanira Lavout,Kamotee Road, Nagpur440026			
State Maharashtra			
State Code 27			
GSTIN No 27AABCS8627D1ZC			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 42.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4251.00	181348.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1280.00	
E. Evacuation Charges	@ 50.00	2133.00	
F. Royalty	@ 14.00 % of Basic	25389.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7617.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	218275.00	
L. CGST	@ 2.50 % of Sub Total	5457.00	
M. SGST	@ 2.50 % of Sub Total	5457.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17064.00	
P. Total Net Amount in Figures (J to N)		246253.00	
Rupees Two Lakh Forty-Six Thousand Two Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD00035	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP08636	ARV Cum DO Date	29-MAR-19	
ARV Qty : 100	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 8253439	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8147	Destination	WITHIN STATE	
Name Shree Agarwal Coal India Private Limited			
Address Devkripa Society, 216, Wardhman Nagar, Nagpur 440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCS6709L1ZW			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4261.00	177002.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1246.00	
E. Evacuation Charges	@ 50.00	2077.00	
F. Royalty	@ 14.00 % of Basic	24780.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7434.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	213035.00	
L. CGST	@ 2.50 % of Sub Total	5326.00	
M. SGST	@ 2.50 % of Sub Total	5326.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16616.00	
P. Total Net Amount in Figures (J to N)		240303.00	
Rupees Two Lakh Forty Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203205AD00036	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193205SP08638	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 200	Unit Name : 3205 SILEWARA U.G.	
Unique Bid Id : 8253254	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63578	Destination : WITHIN STATE	
Name : Vansh Coal Trader		
Address : Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ANTPM8616J1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4251.00	489630.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3455.00
E. Evacuation Charges	@ 50.00	5759.00
F. Royalty	@ 14.00 % of Basic	68548.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1371.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	589327.00
L. CGST	@ 2.50 % of Sub Total	14733.00
M. SGST	@ 2.50 % of Sub Total	14733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46072.00
P. Total Net Amount in Figures (J to N)		664865.00
Rupees Six Lakh Sixty-Four Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD00037	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP00177	ARV Cum DO Date : 05-APR-19		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 8253429	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8147	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Private Limited			
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4261.00	156293.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1100.00	
E. Evacuation Charges	@ 50.00	1834.00	
F. Royalty	@ 14.00 % of Basic	21881.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6564.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	438.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	188110.00	
L. CGST	@ 2.50 % of Sub Total	4703.00	
M. SGST	@ 2.50 % of Sub Total	4703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14672.00	
P. Total Net Amount in Figures (J to N)		212188.00	
Rupees Two Lakh Twelve Thousand One Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD00038	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP00152	ARV Cum DO Date	05-APR-19	
ARV Qty : 100	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 8253831	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8147	Destination	WITHIN STATE	
Name Shree Agarwal Coal India Private Limited			
Address Devkripa Society, 216, Wardhman Nagar, Nagpur 440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCS6709L1ZW			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4291.00	168036.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1175.00	
E. Evacuation Charges	@ 50.00	1958.00	
F. Royalty	@ 14.00 % of Basic	23525.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7058.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	202223.00	
L. CGST	@ 2.50 % of Sub Total	5056.00	
M. SGST	@ 2.50 % of Sub Total	5056.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15664.00	
P. Total Net Amount in Figures (J to N)		227999.00	
Rupees Two Lakh Twenty-Seven Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD00039	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP00029	ARV Cum DO Date : 03-APR-19		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 8253172	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21570	Destination : WITHIN STATE		
Name : ANKIT PULPS & BOARDS PVT LTD.			
Address : 39/2, BHILGAONKAMPTEE TAL & DIST. NAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4251.00	164046.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1158.00	
E. Evacuation Charges	@ 50.00	1930.00	
F. Royalty	@ 14.00 % of Basic	22966.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6890.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	459.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	197449.00	
L. CGST	@ 2.50 % of Sub Total	4936.00	
M. SGST	@ 2.50 % of Sub Total	4936.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15436.00	
P. Total Net Amount in Figures (J to N)		222757.00	
Rupees Two Lakh Twenty-Two Thousand Seven Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00050	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08551	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8251794	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39715	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	260570.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3252.00	
E. Evacuation Charges	@ 50.00	5420.00	
F. Royalty	@ 14.00 % of Basic	36480.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10944.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	730.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	317396.00	
L. CGST	@ 2.50 % of Sub Total	7935.00	
M. SGST	@ 2.50 % of Sub Total	7935.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43356.00	
P. Total Net Amount in Figures (J to N)		376622.00	
Rupees Three Lakh Seventy-Six Thousand Six Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00051	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP08321	ARV Cum DO Date	20-MAR-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8241825	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59585	Destination	DURG, RAIPUR	
Name RAMA UDYOG PVT. LTD.			
Address 18TH MILESTONE,PHASE-II, SILTARA INDUSTRIAL ARAIPUR492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AAHCR6839A2ZK			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 464.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	1185618.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13927.00	
E. Evacuation Charges	@ 50.00	23211.00	
F. Royalty	@ 14.00 % of Basic	165987.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49796.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3320.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1441859.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	72093.00	
O. State Compensation Cess	@ 400.00	185688.00	
P. Total Net Amount in Figures (J to N)		1699640.00	
Rupees Sixteen Lakh Ninety-Nine Thousand Six Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00052	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08037	ARV Cum DO Date : 13-MAR-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241635	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	392729.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4613.00	
E. Evacuation Charges	@ 50.00	7689.00	
F. Royalty	@ 14.00 % of Basic	54982.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16495.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1100.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	477608.00	
L. CGST	@ 2.50 % of Sub Total	11940.00	
M. SGST	@ 2.50 % of Sub Total	11940.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61508.00	
P. Total Net Amount in Figures (J to N)		562996.00	
Rupees Five Lakh Sixty-Two Thousand Nine Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00053	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07924	ARV Cum DO Date : 09-MAR-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241771	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 52443	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT.LTD			
Address : F/NO. 201, LAXMI KESHAV APT.DHANTOLI, NAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCEB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	1277000.00	
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	178780.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3576.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1552990.00	
L. CGST	@ 2.50 % of Sub Total	38825.00	
M. SGST	@ 2.50 % of Sub Total	38825.00	
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)		1830640.00	
Rupees Eighteen Lakh Thirty Thousand Six Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00054	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP08491	ARV Cum DO Date	27-MAR-19	
ARV Qty : 250	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8251160	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 29899	Destination	WITHIN STATE	
Name SUSHILA COALSALE CO.			
Address 59,OLD BAGADGANJ ,GANGABAI GHAT ROAD	Nagpur440008		
State Maharashtra			
State Code 27			
GSTIN No 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	183449.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2289.00	
E. Evacuation Charges	@ 50.00	3816.00	
F. Royalty	@ 14.00 % of Basic	25683.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7705.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	223456.00	
L. CGST	@ 2.50 % of Sub Total	5586.00	
M. SGST	@ 2.50 % of Sub Total	5586.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30524.00	
P. Total Net Amount in Figures (J to N)		265152.00	
Rupees Two Lakh Sixty-Five Thousand One Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00055	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08243	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241649	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33636	Destination : OUTSIDE STATE		
Name : NIYATI COMMODITIES PVT. LTD.			
Address : E-2.82, ARERA COLONY, BHOPAL. M.PBHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 227.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	582235.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6839.00	
E. Evacuation Charges	@ 50.00	11399.00	
F. Royalty	@ 14.00 % of Basic	81513.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24454.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1630.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	708070.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	35404.00	
O. State Compensation Cess	@ 400.00	91188.00	
P. Total Net Amount in Figures (J to N)		834662.00	
Rupees Eight Lakh Thirty-Four Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00056	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07890	ARV Cum DO Date : 08-MAR-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241778	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21019	Destination : WITHIN STATE		
Name : MANISH IMPEX			
Address : Near Agarwal Service Center, Bus Stand Road, Taluka : Chandur Ra			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7347P1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 709.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	1811092.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	21274.00	
E. Evacuation Charges	@ 50.00	35456.00	
F. Royalty	@ 14.00 % of Basic	253553.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76066.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5071.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2202512.00	
L. CGST	@ 2.50 % of Sub Total	55063.00	
M. SGST	@ 2.50 % of Sub Total	55063.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	283648.00	
P. Total Net Amount in Figures (J to N)		2596286.00	
Rupees Twenty-Five Lakh Ninety-Six Thousand Two Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00057	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07817	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241554	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23238	Destination : WITHIN STATE		
Name : GAURAV SALES CORPORATION			
Address : SHRI JANKI KUNJ, 117-A.CENTRAL AVENUE, NEARNAGPUR440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	510800.00	
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	71512.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21454.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1430.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	621196.00	
L. CGST	@ 2.50 % of Sub Total	15530.00	
M. SGST	@ 2.50 % of Sub Total	15530.00	
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)		732256.00	
Rupees Seven Lakh Thirty-Two Thousand Two Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00058	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01546	ARV Cum DO Date : 20-FEB-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 111.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	152812.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9740.00	
D. Surface Transportation Charges	@ 30.00	3359.00	
E. Evacuation Charges	@ 50.00	5598.00	
F. Royalty	@ 14.00 % of Basic	21394.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	428.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	199749.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	9987.00	
O. State Compensation Cess	@ 400.00	44780.00	
P. Total Net Amount in Figures (J to N)		254516.00	
Rupees Two Lakh Fifty-Four Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00059	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08557	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 2210	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8251607	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 853.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	2052896.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	25619.00	
E. Evacuation Charges	@ 50.00	42698.00	
F. Royalty	@ 14.00 % of Basic	287405.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	86222.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5748.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2500588.00	
L. CGST	@ 2.50 % of Sub Total	62515.00	
M. SGST	@ 2.50 % of Sub Total	62515.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	341580.00	
P. Total Net Amount in Figures (J to N)		2967198.00	
Rupees Twenty-Nine Lakh Sixty-Seven Thousand One Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00060	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP07965	ARV Cum DO Date	12-MAR-19	
ARV Qty : 150	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8241566	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7310	Destination	WITHIN STATE	
Name Narayan Traders			
Address 44,i.c.apartment,lal imli chowk,gandhibaghnaapur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	383100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	53634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16090.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1073.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	465897.00	
L. CGST	@ 2.50 % of Sub Total	11647.00	
M. SGST	@ 2.50 % of Sub Total	11647.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		549191.00	
Rupees Five Lakh Forty-Nine Thousand One Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00061	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP08251	ARV Cum DO Date	18-MAR-19	
ARV Qty : 400	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8241647	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57237	Destination	OUTSIDE STATE	
Name Thakurdas Agrahari			
Address NadiparKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACHPA2799R1Z3			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 322.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	824763.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9688.00	
E. Evacuation Charges	@ 50.00	16147.00	
F. Royalty	@ 14.00 % of Basic	115467.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34640.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2309.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1003014.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	50151.00	
O. State Compensation Cess	@ 400.00	129172.00	
P. Total Net Amount in Figures (J to N)		1182337.00	
Rupees Eleven Lakh Eighty-Two Thousand Three Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00062	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08239	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241565	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54869	Destination : NAGPUR		
Name : SHRI SALASAR PAPER MILLS PVT. LTD.			
Address : 155, GEETA BHAWAN, OPP.NMC GARDEN, HANUMAN NAGAR, NAG440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS150301Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	446363.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5243.00	
E. Evacuation Charges	@ 50.00	8739.00	
F. Royalty	@ 14.00 % of Basic	62491.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18747.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1250.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	542833.00	
L. CGST	@ 2.50 % of Sub Total	13571.00	
M. SGST	@ 2.50 % of Sub Total	13571.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69908.00	
P. Total Net Amount in Figures (J to N)		639883.00	
Rupees Six Lakh Thirty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00063	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS03144	ARV Cum DO Date : 18-FEB-19		
ARV Qty : 153	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	252787.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4590.00	
E. Evacuation Charges	@ 50.00	7650.00	
F. Royalty	@ 14.00 % of Basic	35390.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10617.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	708.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	311742.00	
L. CGST	@ 2.50 % of Sub Total	7794.00	
M. SGST	@ 2.50 % of Sub Total	7794.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61200.00	
P. Total Net Amount in Figures (J to N)		388530.00	
Rupees Three Lakh Eighty-Eight Thousand Five Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00064	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08109	ARV Cum DO Date : 14-MAR-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241552	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	510800.00	
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	71512.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21454.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1430.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	621196.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	31060.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		732256.00	
Rupees Seven Lakh Thirty-Two Thousand Two Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD00065	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193212SP08242	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 8241787	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37017	Destination : OUTSIDE STATE	
Name : GOEL COAL SIZING PVT.LTD.		
Address : C + 203, ASHOKA RATAN,SHANKAR NAGAR, KHAMARDIH, RAIP492007		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCG3765C1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 857.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2554.00	2189289.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	25716.00
E. Evacuation Charges	@ 50.00	42860.00
F. Royalty	@ 14.00 % of Basic	306500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6130.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2662445.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	133122.00
O. State Compensation Cess	@ 400.00	342880.00
P. Total Net Amount in Figures (J to N)		3138447.00
Rupees Thirty-One Lakh Thirty-Eight Thousand Four Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00066	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08249	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241713	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8997	Destination : WITHIN STATE		
Name : Mittal Energies of India			
Address : 222.Wardhaman Nagar.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 242.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	618477.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7265.00	
E. Evacuation Charges	@ 50.00	12108.00	
F. Royalty	@ 14.00 % of Basic	86587.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25976.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1732.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	752145.00	
L. CGST	@ 2.50 % of Sub Total	18804.00	
M. SGST	@ 2.50 % of Sub Total	18804.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	96864.00	
P. Total Net Amount in Figures (J to N)		886617.00	
Rupees Eight Lakh Eighty-Six Thousand Six Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00067	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08246	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 4000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8242055	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 27172	Destination : BUDNI		
Name : VARDHMAN FABRICS (POWER DIVN.)			
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3981.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	10168981.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	119448.00	
E. Evacuation Charges	@ 50.00	199080.00	
F. Royalty	@ 14.00 % of Basic	1423657.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	427097.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	28473.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	12366736.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	618337.00	
O. State Compensation Cess	@ 400.00	1592636.00	
P. Total Net Amount in Figures (J to N)		14577709.00	
Rupees One Crore Forty-Five Lakh Seventy-Seven Thousand Seven Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00068	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08188	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241750	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : OUTSIDE STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	255400.00	
B. Commitment/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	35756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10727.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	310598.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	15530.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		366128.00	
Rupees Three Lakh Sixty-Six Thousand One Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00069	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01583	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 977.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1334055.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	85028.00	
D. Surface Transportation Charges	@ 30.00	29320.00	
E. Evacuation Charges	@ 50.00	48867.00	
F. Royalty	@ 14.00 % of Basic	186768.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56030.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3735.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1743803.00	
L. CGST	@ 2.50 % of Sub Total	43595.00	
M. SGST	@ 2.50 % of Sub Total	43595.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	390932.00	
P. Total Net Amount in Figures (J to N)		2221925.00	
Rupees Twenty-Two Lakh Twenty-One Thousand Nine Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00070	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08191	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241571	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7382	Destination : OUTSIDE STATE		
Name : NAGPAL COAL TRADERS			
Address : 65 INDRAMANI NAGARGWALIOR474005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAWPN0369H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	191831.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2253.00	
E. Evacuation Charges	@ 50.00	3756.00	
F. Royalty	@ 14.00 % of Basic	26856.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8057.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	537.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	233290.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	11665.00	
O. State Compensation Cess	@ 400.00	30044.00	
P. Total Net Amount in Figures (J to N)		274999.00	
Rupees Two Lakh Seventy-Four Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00071	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07819	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 310	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241371	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7891	Destination : WITHIN STATE		
Name : SHREE RAM ENTERPRISES			
Address : BW4 GANGASAGAR APART.RAMDASPETH.NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPA6969N1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	224497.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2637.00	
E. Evacuation Charges	@ 50.00	4395.00	
F. Royalty	@ 14.00 % of Basic	31430.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9429.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	629.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	273017.00	
L. CGST	@ 2.50 % of Sub Total	6825.00	
M. SGST	@ 2.50 % of Sub Total	6825.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35160.00	
P. Total Net Amount in Figures (J to N)		321827.00	
Rupees Three Lakh Twenty-One Thousand Eight Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD00072	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193212SP08240	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 100	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 8241572	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52968	Destination : OUTSIDE STATE	
Name : OSHI INDUSTRIES		
Address : SHASTRI COLONY, RAJEEV GANDHIWARD, CHAKKI GHAT, KATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALWPK5632P1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2554.00	98150.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1153.00
E. Evacuation Charges	@ 50.00	1922.00
F. Royalty	@ 14.00 % of Basic	13741.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119363.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5968.00
O. State Compensation Cess	@ 400.00	15372.00
P. Total Net Amount in Figures (J to N)		140703.00
Rupees One Lakh Forty Thousand Seven Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD00073	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193212SP08238	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 500	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 8242069	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 56455	Destination : OUTSIDE STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 441.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2554.00	1128459.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13255.00
E. Evacuation Charges	@ 50.00	22092.00
F. Royalty	@ 14.00 % of Basic	157984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1372345.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	68617.00
O. State Compensation Cess	@ 400.00	176736.00
P. Total Net Amount in Figures (J to N)		1617698.00
Rupees Sixteen Lakh Seventeen Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00074	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08194	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241792	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 40038	Destination : WITHIN STATE		
Name : R.R. BUSINESS PRIVATE LIMITED			
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	2554000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	357560.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107268.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7151.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3105979.00	
L. CGST	@ 2.50 % of Sub Total	77649.00	
M. SGST	@ 2.50 % of Sub Total	77649.00	
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)		3661277.00	
Rupees Thirty-Six Lakh Sixty-One Thousand Two Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00075	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08189	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 2210	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241876	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1993.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	5092446.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	59817.00	
E. Evacuation Charges	@ 50.00	99696.00	
F. Royalty	@ 14.00 % of Basic	712942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	213883.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14259.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6193043.00	
L. CGST	@ 2.50 % of Sub Total	154826.00	
M. SGST	@ 2.50 % of Sub Total	154826.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	797564.00	
P. Total Net Amount in Figures (J to N)		7300259.00	
Rupees Seventy-Three Lakh Two Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00076	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07891	ARV Cum DO Date : 08-MAR-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241638	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	78919.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	927.00	
E. Evacuation Charges	@ 50.00	1545.00	
F. Royalty	@ 14.00 % of Basic	11049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3315.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	95976.00	
L. CGST	@ 2.50 % of Sub Total	2399.00	
M. SGST	@ 2.50 % of Sub Total	2399.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12360.00	
P. Total Net Amount in Figures (J to N)		113134.00	
Rupees One Lakh Thirteen Thousand One Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00077	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP08108	ARV Cum DO Date	14-MAR-19	
ARV Qty : 700	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8241726	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8147	Destination	WITHIN STATE	
Name Shree Agarwal Coal India Private Limited			
Address Devkripa Society, 216, Wardhman Nagar, Nagpur 440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCS6709L1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 555.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	1417904.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	16655.00	
E. Evacuation Charges	@ 50.00	27758.00	
F. Royalty	@ 14.00 % of Basic	198507.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59552.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3970.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1724346.00	
L. CGST	@ 2.50 % of Sub Total	43109.00	
M. SGST	@ 2.50 % of Sub Total	43109.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	222068.00	
P. Total Net Amount in Figures (J to N)		2032632.00	
Rupees Twenty Lakh Thirty-Two Thousand Six Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00078	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08195	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 210	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241596	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 42960	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	536340.00	
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	75088.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22526.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1502.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	652256.00	
L. CGST	@ 2.50 % of Sub Total	16306.00	
M. SGST	@ 2.50 % of Sub Total	16306.00	
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)		768868.00	
Rupees Seven Lakh Sixty-Eight Thousand Eight Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00079	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08192	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241550	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25589	Destination : OUTSIDE STATE		
Name : Ashok Kumar&Co.			
Address : Malviva Gani , Opp. Raisathan BhawanKATNI483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABPA3769K1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	251288.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2952.00	
E. Evacuation Charges	@ 50.00	4920.00	
F. Royalty	@ 14.00 % of Basic	35180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10554.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	704.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	305598.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	15280.00	
O. State Compensation Cess	@ 400.00	39356.00	
P. Total Net Amount in Figures (J to N)		360234.00	
Rupees Three Lakh Sixty Thousand Two Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00080	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07920	ARV Cum DO Date : 08-MAR-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241695	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67126	Destination : WITHIN STATE		
Name : kamdhenu Coal Traders			
Address : 180, sakkardara road, near baarapatre chakki	Nagpur440009		
State : Maharashtra			
State Code : 27			
GSTIN No : 27EVBPS0635F1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	255400.00	
B. Commitment/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	35756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10727.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	310598.00	
L. CGST	@ 2.50 % of Sub Total	7765.00	
M. SGST	@ 2.50 % of Sub Total	7765.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		366128.00	
Rupees Three Lakh Sixty-Six Thousand One Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00081	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08454	ARV Cum DO Date : 25-MAR-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241944	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 49565	Destination : DAHEJ, GUJARAT		
Name : SRF LIMITED			
Address : PLOT NO. D - II/1, DAHEJ-II, INDUSTRIAL ESTATE	DAHEJ, DIS3921		
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS0206P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 218.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	558943.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6566.00	
E. Evacuation Charges	@ 50.00	10943.00	
F. Royalty	@ 14.00 % of Basic	78252.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23476.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1565.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	679745.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	33987.00	
O. State Compensation Cess	@ 400.00	87540.00	
P. Total Net Amount in Figures (J to N)		801272.00	
Rupees Eight Lakh One Thousand Two Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00082	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07816	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 60	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241842	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24558	Destination : WITHIN STATE		
Name : TIRUPATI TRADERS			
Address : 33,archna apartment H.B town bhandara roadNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABTPA7295F1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	153240.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1800.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	21454.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6436.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	186359.00	
L. CGST	@ 2.50 % of Sub Total	4659.00	
M. SGST	@ 2.50 % of Sub Total	4659.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (J to N)		219677.00	
Rupees Two Lakh Nineteen Thousand Six Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00083	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07822	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 310	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241656	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7891	Destination : WITHIN STATE		
Name : SHREE RAM ENTERPRISES			
Address : BW4 GANGASAGAR APART.RAMDASPETH.NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPA6969N1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 310.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2574.00	797940.00	
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	111712.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33514.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2234.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	970200.00	
L. CGST	@ 2.50 % of Sub Total	24255.00	
M. SGST	@ 2.50 % of Sub Total	24255.00	
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)		1142710.00	
Rupees Eleven Lakh Forty-Two Thousand Seven Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00084	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08111	ARV Cum DO Date : 14-MAR-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241541	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39820	Destination : WITHIN STATE		
Name : BAFNA COAL SERVICES			
Address : H. NO. 365, GANDHI CHOWK, SADAR, NAGPUR 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	255400.00	
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	35756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10727.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	310598.00	
L. CGST	@ 2.50 % of Sub Total	7765.00	
M. SGST	@ 2.50 % of Sub Total	7765.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		366128.00	
Rupees Three Lakh Sixty-Six Thousand One Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00085	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07821	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 310	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241360	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7891	Destination : WITHIN STATE		
Name : SHREE RAM ENTERPRISES			
Address : BW4 GANGASAGAR APART.RAMDASPETH.NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPA6969N1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 310.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	791740.00	
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	110844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33253.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2217.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	962854.00	
L. CGST	@ 2.50 % of Sub Total	24071.00	
M. SGST	@ 2.50 % of Sub Total	24071.00	
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)		1134996.00	
Rupees Eleven Lakh Thirty-Four Thousand Nine Hundred Ninety-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00086	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS03382	ARV Cum DO Date	22-MAR-19	
ARV Qty : 350	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	446250.00	
B. Commitment/Benifcation Charges	@ 90.00	31500.00	
C. Crushing Charge	@ 87.00	30450.00	
D. Surface Transportation Charges	@ 30.00	10500.00	
E. Evacuation Charges	@ 50.00	17500.00	
F. Royalty	@ 14.00 % of Basic	62475.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18743.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1250.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	618668.00	
L. CGST	@ 2.50 % of Sub Total	15467.00	
M. SGST	@ 2.50 % of Sub Total	15467.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140000.00	
P. Total Net Amount in Figures (J to N)		789602.00	
Rupees Seven Lakh Eighty-Nine Thousand Six Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD00087	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193212SP08002	ARV Cum DO Date : 13-MAR-19	
ARV Qty : 210	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 8241613	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18433	Destination : OUTSIDE STATE	
Name : CHANDRESH ENTERPRISES		
Address : C/o Chandra Coal Depot, Panna Road, Paharua, Katni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHIPA1268K1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2554.00	432597.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5081.00
E. Evacuation Charges	@ 50.00	8469.00
F. Royalty	@ 14.00 % of Basic	60564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	526091.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	26305.00
O. State Compensation Cess	@ 400.00	67752.00
P. Total Net Amount in Figures (J to N)		620148.00
Rupees Six Lakh Twenty Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00088	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08366	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241948	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23418	Destination : OUTSIDE STATE		
Name : M.N.TRADE LINK			
Address : 196, Kamdhenu Complex, Zone - I, M.P NagarBhopal462011			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAUPJ0774G1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	48960.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	575.00	
E. Evacuation Charges	@ 50.00	959.00	
F. Royalty	@ 14.00 % of Basic	6854.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2056.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	59541.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	2977.00	
O. State Compensation Cess	@ 400.00	7668.00	
P. Total Net Amount in Figures (J to N)		70186.00	
Rupees Seventy Thousand One Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00089	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01564	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1784252.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	89213.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2273465.00	
Rupees Twenty-Two Lakh Seventy-Three Thousand Four Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00090	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01601	ARV Cum DO Date : 28-FEB-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1784252.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	89213.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2273465.00	
Rupees Twenty-Two Lakh Seventy-Three Thousand Four Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00091	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08187	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241739	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : OUTSIDE STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	255400.00	
B. Commitment/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	35756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10727.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	310598.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	15530.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		366128.00	
Rupees Three Lakh Sixty-Six Thousand One Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00092	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08203	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241665	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 36858	Destination : OUTSIDE STATE		
Name : shraddhatradingco			
Address : mirzapurrroadkuthlakatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGHPC2792A1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	383100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	53634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16090.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1073.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	465897.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	23295.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		549192.00	
Rupees Five Lakh Forty-Nine Thousand One Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00093	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS03159	ARV Cum DO Date : 18-FEB-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 175.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	289845.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5263.00	
E. Evacuation Charges	@ 50.00	8772.00	
F. Royalty	@ 14.00 % of Basic	40578.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12173.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	812.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	357443.00	
L. CGST	@ 2.50 % of Sub Total	8936.00	
M. SGST	@ 2.50 % of Sub Total	8936.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70172.00	
P. Total Net Amount in Figures (J to N)		445487.00	
Rupees Four Lakh Fortv-Five Thousand Four Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00094	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08193	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241662	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 36939	Destination : WITHIN STATE		
Name : BALAJI COAL PVT. LTD.			
Address : 49, BABA BETALIRAM PALACE, 202, 2ND FLOOR, LASHKARI BAGH, 440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 227.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	581699.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6833.00	
E. Evacuation Charges	@ 50.00	11388.00	
F. Royalty	@ 14.00 % of Basic	81438.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24431.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1629.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	707418.00	
L. CGST	@ 2.50 % of Sub Total	17685.00	
M. SGST	@ 2.50 % of Sub Total	17685.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91104.00	
P. Total Net Amount in Figures (J to N)		833892.00	
Rupees Eight Lakh Thirty-Three Thousand Eight Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00095	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08252	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8242126	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57237	Destination : OUTSIDE STATE		
Name : Thakurdas Agrahari			
Address : NadiparKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACHPA2799R1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 325.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	831787.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9770.00	
E. Evacuation Charges	@ 50.00	16284.00	
F. Royalty	@ 14.00 % of Basic	116450.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34935.00	
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)	:	1011555.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	50578.00	
O. State Compensation Cess	@ 400.00	130272.00	
P. Total Net Amount in Figures (J to N)		1192405.00	
Rupees Eleven Lakh Ninety-Two Thousand Four Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00096	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08034	ARV Cum DO Date : 13-MAR-19		
ARV Qty : 310	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241637	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 42960	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 310.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	791740.00	
B. Commitment/Benification 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	110844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33253.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2217.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	962854.00	
L. CGST	@ 2.50 % of Sub Total	24071.00	
M. SGST	@ 2.50 % of Sub Total	24071.00	
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)		1134996.00	
Rupees Eleven Lakh Thirty-Four Thousand Nine Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00097	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS03289	ARV Cum DO Date	20-MAR-19	
ARV Qty : 150	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		191250.00
B. Commitment/Benifcation Charges	@ 90.00		13500.00
C. Crushing Charge	@ 87.00		13050.00
D. Surface Transportation Charges	@ 30.00		4500.00
E. Evacuation Charges	@ 50.00		7500.00
F. Royalty	@ 14.00 % of Basic		26775.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8033.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		265144.00
L. CGST	@ 2.50 % of Sub Total		6629.00
M. SGST	@ 2.50 % of Sub Total		6629.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		60000.00
P. Total Net Amount in Figures (J to N)			338402.00
Rupees Three Lakh Thirty-Eight Thousand Four Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00098	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03303	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 58	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	73950.00	
B. Commitment/Benifiation Charges	@ 90.00	5220.00	
C. Crushing Charge	@ 87.00	5046.00	
D. Surface Transportation Charges	@ 30.00	1740.00	
E. Evacuation Charges	@ 50.00	2900.00	
F. Royalty	@ 14.00 % of Basic	10353.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3106.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	102522.00	
L. CGST	@ 2.50 % of Sub Total	2563.00	
M. SGST	@ 2.50 % of Sub Total	2563.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23200.00	
P. Total Net Amount in Figures (J to N)		130848.00	
Rupees One Lakh Thirty Thousand Eight Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00099	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03361	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 265	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 265.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	337875.00	
B. Commitment/Benifiation Charges	@ 90.00	23850.00	
C. Crushing Charge	@ 87.00	23055.00	
D. Surface Transportation Charges	@ 30.00	7950.00	
E. Evacuation Charges	@ 50.00	13250.00	
F. Royalty	@ 14.00 % of Basic	47303.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14191.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	468420.00	
L. CGST	@ 2.50 % of Sub Total	11711.00	
M. SGST	@ 2.50 % of Sub Total	11711.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106000.00	
P. Total Net Amount in Figures (J to N)		597842.00	
Rupees Five Lakh Ninety-Seven Thousand Eight Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD00100	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS03411	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 162	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	56253.00
B. Commitment/Benifiation Charges	@ 90.00	3971.00
C. Crushing Charge	@ 87.00	3838.00
D. Surface Transportation Charges	@ 30.00	1324.00
E. Evacuation Charges	@ 50.00	2206.00
F. Royalty	@ 14.00 % of Basic	7875.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77988.00
L. CGST	@ 2.50 % of Sub Total	1950.00
M. SGST	@ 2.50 % of Sub Total	1950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17648.00
P. Total Net Amount in Figures (J to N)		99536.00
Rupees Ninety-Nine Thousand Five Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00101	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS03421	ARV Cum DO Date	27-MAR-19	
ARV Qty : 29	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	36975.00	
B. Commitment/Benifiation Charges	@ 90.00	2610.00	
C. Crushing Charge	@ 87.00	2523.00	
D. Surface Transportation Charges	@ 30.00	870.00	
E. Evacuation Charges	@ 50.00	1450.00	
F. Royalty	@ 14.00 % of Basic	5177.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1553.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	104.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	51262.00	
L. CGST	@ 2.50 % of Sub Total	1282.00	
M. SGST	@ 2.50 % of Sub Total	1282.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11600.00	
P. Total Net Amount in Figures (J to N)		65426.00	
Rupees Sixty-Five Thousand Four Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00102	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03347	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 242	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 242.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	308550.00	
B. Commitment/Benifcation Charges	@ 90.00	21780.00	
C. Crushing Charge	@ 87.00	21054.00	
D. Surface Transportation Charges	@ 30.00	7260.00	
E. Evacuation Charges	@ 50.00	12100.00	
F. Royalty	@ 14.00 % of Basic	43197.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12959.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	864.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	427764.00	
L. CGST	@ 2.50 % of Sub Total	10694.00	
M. SGST	@ 2.50 % of Sub Total	10694.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	96800.00	
P. Total Net Amount in Figures (J to N)		545952.00	
Rupees Five Lakh Fortv-Five Thousand Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00103	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07925	ARV Cum DO Date : 09-MAR-19		
ARV Qty : 290	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241590	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 16118	Destination : ITARSI MP		
Name : ITARSI OILS & FLOURS PRIVATE LIMITED			
Address : KHEDA INDUSTRIAL,ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G2ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 197.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	505666.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5940.00	
E. Evacuation Charges	@ 50.00	9900.00	
F. Royalty	@ 14.00 % of Basic	70793.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21238.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1416.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	614953.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	30748.00	
O. State Compensation Cess	@ 400.00	79196.00	
P. Total Net Amount in Figures (J to N)		724897.00	
Rupees Seven Lakh Twenty-Four Thousand Eight Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00104	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP08555	ARV Cum DO Date	28-MAR-19	
ARV Qty : 400	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8251436	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7300	Destination	WITHIN STATE	
Name M/s Trimurti Moulds Private Limited			
Address Plot No.4, MIDC, HinonaNagpur440016			
State Maharashtra			
State Code 27			
GSTIN No 27AAACT6550F1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	961600.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12000.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	134624.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40387.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2692.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1171303.00	
L. CGST	@ 2.50 % of Sub Total	29283.00	
M. SGST	@ 2.50 % of Sub Total	29283.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (J to N)		1389869.00	
Rupees Thirteen Lakh Eighty-Nine Thousand Eight Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00105	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS03265	ARV Cum DO Date	20-MAR-19	
ARV Qty : 142	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 142.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		181050.00
B. Commitment/Benifiation Charges	@ 90.00		12780.00
C. Crushing Charge	@ 87.00		12354.00
D. Surface Transportation Charges	@ 30.00		4260.00
E. Evacuation Charges	@ 50.00		7100.00
F. Royalty	@ 14.00 % of Basic		25347.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		507.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		251002.00
L. CGST	@ 2.50 % of Sub Total		6275.00
M. SGST	@ 2.50 % of Sub Total		6275.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		56800.00
P. Total Net Amount in Figures (J to N)			320352.00
Rupees Three Lakh Twenty Thousand Three Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00106	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS03241	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 155	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	40016.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	727.00	
E. Evacuation Charges	@ 50.00	1211.00	
F. Royalty	@ 14.00 % of Basic	5602.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1681.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	112.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	49349.00	
L. CGST	@ 2.50 % of Sub Total	1234.00	
M. SGST	@ 2.50 % of Sub Total	1234.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9688.00	
P. Total Net Amount in Figures (J to N)		61505.00	
Rupees Sixty-One Thousand Five Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00107	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03409	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 227	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 227.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	289425.00	
B. Commitment/Benifiation Charges	@ 90.00	20430.00	
C. Crushing Charge	@ 87.00	19749.00	
D. Surface Transportation Charges	@ 30.00	6810.00	
E. Evacuation Charges	@ 50.00	11350.00	
F. Royalty	@ 14.00 % of Basic	40520.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12156.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	810.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	401250.00	
L. CGST	@ 2.50 % of Sub Total	10031.00	
M. SGST	@ 2.50 % of Sub Total	10031.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90800.00	
P. Total Net Amount in Figures (J to N)		512112.00	
Rupees Five Lakh Twelve Thousand One Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00108	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS03344	ARV Cum DO Date	22-MAR-19	
ARV Qty : 287	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 112.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		185608.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		3370.00
E. Evacuation Charges	@ 50.00		5617.00
F. Royalty	@ 14.00 % of Basic		25985.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7796.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		228896.00
L. CGST	@ 2.50 % of Sub Total		5722.00
M. SGST	@ 2.50 % of Sub Total		5722.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		44936.00
P. Total Net Amount in Figures (J to N)			285276.00
Rupees Two Lakh Eighty-Five Thousand Two Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00109	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03321	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 634	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 634.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	808350.00	
B. Commitment/Benifiation Charges	@ 90.00	57060.00	
C. Crushing Charge	@ 87.00	55158.00	
D. Surface Transportation Charges	@ 30.00	19020.00	
E. Evacuation Charges	@ 50.00	31700.00	
F. Royalty	@ 14.00 % of Basic	113169.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33951.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2263.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1120671.00	
L. CGST	@ 2.50 % of Sub Total	28017.00	
M. SGST	@ 2.50 % of Sub Total	28017.00	
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)		1430305.00	
Rupees Fourteen Lakh Thirty Thousand Three Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00110	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03367	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 321	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 294.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	375271.00	
B. Commitment/Benifiation Charges	@ 90.00	26490.00	
C. Crushing Charge	@ 87.00	25607.00	
D. Surface Transportation Charges	@ 30.00	8830.00	
E. Evacuation Charges	@ 50.00	14717.00	
F. Royalty	@ 14.00 % of Basic	52538.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15761.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1051.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	520265.00	
L. CGST	@ 2.50 % of Sub Total	13007.00	
M. SGST	@ 2.50 % of Sub Total	13007.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	117732.00	
P. Total Net Amount in Figures (J to N)		664011.00	
Rupees Six Lakh Sixty-Four Thousand Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00111	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS03395	ARV Cum DO Date	25-MAR-19	
ARV Qty : 218	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 218.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	277950.00	
B. Commitment/Benifcation Charges	@ 90.00	19620.00	
C. Crushing Charge	@ 87.00	18966.00	
D. Surface Transportation Charges	@ 30.00	6540.00	
E. Evacuation Charges	@ 50.00	10900.00	
F. Royalty	@ 14.00 % of Basic	38913.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11674.00	
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)	:	385341.00	
L. CGST	@ 2.50 % of Sub Total	9634.00	
M. SGST	@ 2.50 % of Sub Total	9634.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87200.00	
P. Total Net Amount in Figures (J to N)		491809.00	
Rupees Four Lakh Ninety-One Thousand Eight Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00112	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS03444	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	40446.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	734.00	
E. Evacuation Charges	@ 50.00	1224.00	
F. Royalty	@ 14.00 % of Basic	5662.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1699.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	113.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	49878.00	
L. CGST	@ 2.50 % of Sub Total	1247.00	
M. SGST	@ 2.50 % of Sub Total	1247.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9792.00	
P. Total Net Amount in Figures (J to N)		62164.00	
Rupees Sixty-Two Thousand One Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00113	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03267	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 303	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	141321.00	
B. Commitment/Benifiation Charges	@ 90.00	9976.00	
C. Crushing Charge	@ 87.00	9643.00	
D. Surface Transportation Charges	@ 30.00	3325.00	
E. Evacuation Charges	@ 50.00	5542.00	
F. Royalty	@ 14.00 % of Basic	19785.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5936.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	195924.00	
L. CGST	@ 2.50 % of Sub Total	4898.00	
M. SGST	@ 2.50 % of Sub Total	4898.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44336.00	
P. Total Net Amount in Figures (J to N)		250056.00	
Rupees Two Lakh Fifty Thousand Fiftv-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00114	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS03266	ARV Cum DO Date	20-MAR-19	
ARV Qty : 590	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 180.580		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		298354.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		5417.00
E. Evacuation Charges	@ 50.00		9029.00
F. Royalty	@ 14.00 % of Basic		41770.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		835.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		367936.00
L. CGST	@ 2.50 % of Sub Total		9198.00
M. SGST	@ 2.50 % of Sub Total		9198.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		72232.00
P. Total Net Amount in Figures (J to N)			458564.00
Rupees Four Lakh Fifty-Eight Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00115	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08036	ARV Cum DO Date : 13-MAR-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241712	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7913	Destination : WITHIN STATE		
Name : ABHISHEK COAL SERVICES			
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACGPJ3980N1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	510800.00	
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	71512.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21454.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1430.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	621196.00	
L. CGST	@ 2.50 % of Sub Total	15530.00	
M. SGST	@ 2.50 % of Sub Total	15530.00	
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)		732256.00	
Rupees Seven Lakh Thirty-Two Thousand Two Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00116	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08110	ARV Cum DO Date : 14-MAR-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241671	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21915	Destination : WITHIN STATE		
Name : Laxmi Coal Corporation			
Address : 70, Jain Complex, Padoli Naka, Chandrapur 442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	1277000.00	
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	178780.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3576.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1552990.00	
L. CGST	@ 2.50 % of Sub Total	38825.00	
M. SGST	@ 2.50 % of Sub Total	38825.00	
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)		1830640.00	
Rupees Eighteen Lakh Thirty Thousand Six Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00117	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP08250	ARV Cum DO Date	18-MAR-19	
ARV Qty : 210	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8241543	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62516	Destination	WITHIN STATE	
Name Aman Traders			
Address House NO. 398/B. Model Mill ChowkNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	536340.00	
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	75088.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22526.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1502.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	652256.00	
L. CGST	@ 2.50 % of Sub Total	16306.00	
M. SGST	@ 2.50 % of Sub Total	16306.00	
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)		768868.00	
Rupees Seven Lakh Sixty-Eight Thousand Eight Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00118	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08248	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241634	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25589	Destination : OUTSIDE STATE		
Name : Ashok Kumar&Co.			
Address : Malviva Gani , Opp. Raisathan Bhawan	KATNI483501		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABPA3769K1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	255400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	35756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10727.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	310598.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	15530.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		366128.00	
Rupees Three Lakh Sixty-Six Thousand One Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD00119	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193212FS03253	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 576	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	36530.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	663.00
E. Evacuation Charges	@ 50.00	1106.00
F. Royalty	@ 14.00 % of Basic	5114.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	102.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45049.00
L. CGST	@ 2.50 % of Sub Total	1126.00
M. SGST	@ 2.50 % of Sub Total	1126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8844.00
P. Total Net Amount in Figures (J to N)		56145.00
Rupees Fifty-Six Thousand One Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00120	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03326	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 81	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	103275.00	
B. Commitment/Benification Charges	@ 90.00	7290.00	
C. Crushing Charge	@ 87.00	7047.00	
D. Surface Transportation Charges	@ 30.00	2430.00	
E. Evacuation Charges	@ 50.00	4050.00	
F. Royalty	@ 14.00 % of Basic	14459.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4338.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	143178.00	
L. CGST	@ 2.50 % of Sub Total	3579.00	
M. SGST	@ 2.50 % of Sub Total	3579.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32400.00	
P. Total Net Amount in Figures (J to N)		182736.00	
Rupees One Lakh Eighty-Two Thousand Seven Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00121	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03313	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 175	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 175.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	223125.00	
B. Commitment/Benifiation Charges	@ 90.00	15750.00	
C. Crushing Charge	@ 87.00	15225.00	
D. Surface Transportation Charges	@ 30.00	5250.00	
E. Evacuation Charges	@ 50.00	8750.00	
F. Royalty	@ 14.00 % of Basic	31238.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9371.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	625.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	309334.00	
L. CGST	@ 2.50 % of Sub Total	7733.00	
M. SGST	@ 2.50 % of Sub Total	7733.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70000.00	
P. Total Net Amount in Figures (J to N)		394800.00	
Rupees Three Lakh Ninety-Four Thousand Eight Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00122	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03371	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 194	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 194.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	247350.00	
B. Commitment/Benification Charges	@ 90.00	17460.00	
C. Crushing Charge	@ 87.00	16878.00	
D. Surface Transportation Charges	@ 30.00	5820.00	
E. Evacuation Charges	@ 50.00	9700.00	
F. Royalty	@ 14.00 % of Basic	34629.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10389.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	342919.00	
L. CGST	@ 2.50 % of Sub Total	8573.00	
M. SGST	@ 2.50 % of Sub Total	8573.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77600.00	
P. Total Net Amount in Figures (J to N)		437665.00	
Rupees Four Lakh Thirty-Seven Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00123	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS03339	ARV Cum DO Date	22-MAR-19	
ARV Qty : 272	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.460			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1652.20	93283.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	1694.00
E. Evacuation Charges	@	50.00	2823.00
F. Royalty	@	14.00 % of Basic	13060.00
G. DMF Funds	@	30.00 % of Royalty (State)	3918.00
H. NMET Funds	@	2.00 % of Royalty (Central)	261.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		115039.00
L. CGST	@	2.50 % of Sub Total	2876.00
M. SGST	@	2.50 % of Sub Total	2876.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	22584.00
P. Total Net Amount in Figures (J to N)			143375.00
Rupees One Lakh Forty-Three Thousand Three Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00124	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS03460	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 155	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 155.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	256091.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4650.00	
E. Evacuation Charges	@ 50.00	7750.00	
F. Royalty	@ 14.00 % of Basic	35853.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10756.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	315817.00	
L. CGST	@ 2.50 % of Sub Total	7895.00	
M. SGST	@ 2.50 % of Sub Total	7895.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62000.00	
P. Total Net Amount in Figures (J to N)		393607.00	
Rupees Three Lakh Ninety-Three Thousand Six Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00125	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03370	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 272	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 272.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	346800.00	
B. Commitment/Benifiation Charges	@ 90.00	24480.00	
C. Crushing Charge	@ 87.00	23664.00	
D. Surface Transportation Charges	@ 30.00	8160.00	
E. Evacuation Charges	@ 50.00	13600.00	
F. Royalty	@ 14.00 % of Basic	48552.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14566.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	971.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	480793.00	
L. CGST	@ 2.50 % of Sub Total	12020.00	
M. SGST	@ 2.50 % of Sub Total	12020.00	
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)		613633.00	
Rupees Six Lakh Thirteen Thousand Six Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00126	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS03452	ARV Cum DO Date	27-MAR-19	
ARV Qty : 292	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.290			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1652.20	79785.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	1449.00
E. Evacuation Charges	@	50.00	2415.00
F. Royalty	@	14.00 % of Basic	11170.00
G. DMF Funds	@	30.00 % of Royalty (State)	3351.00
H. NMET Funds	@	2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		98393.00
L. CGST	@	2.50 % of Sub Total	2460.00
M. SGST	@	2.50 % of Sub Total	2460.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	19316.00
P. Total Net Amount in Figures (J to N)			122629.00
Rupees One Lakh Twenty-Two Thousand Six Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00127	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03268	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 109	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	21446.00	
B. Commitment/Benifiation Charges	@ 90.00	1514.00	
C. Crushing Charge	@ 87.00	1463.00	
D. Surface Transportation Charges	@ 30.00	505.00	
E. Evacuation Charges	@ 50.00	841.00	
F. Royalty	@ 14.00 % of Basic	3002.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	901.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	60.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	29732.00	
L. CGST	@ 2.50 % of Sub Total	743.00	
M. SGST	@ 2.50 % of Sub Total	743.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6728.00	
P. Total Net Amount in Figures (J to N)		37946.00	
Rupees Thirty-Seven Thousand Nine Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00128	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS03278	ARV Cum DO Date	20-MAR-19	
ARV Qty : 54	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 54.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	68850.00
B. Commitment/Benifcation Charges	@	90.00	4860.00
C. Crushing Charge	@	87.00	4698.00
D. Surface Transportation Charges	@	30.00	1620.00
E. Evacuation Charges	@	50.00	2700.00
F. Royalty	@	14.00 % of Basic	9639.00
G. DMF Funds	@	30.00 % of Royalty (State)	2892.00
H. NMET Funds	@	2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		95452.00
L. CGST	@	2.50 % of Sub Total	2386.00
M. SGST	@	2.50 % of Sub Total	2386.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	21600.00
P. Total Net Amount in Figures (J to N)			121824.00
Rupees One Lakh Twenty-One Thousand Eight Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00129	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS03249	ARV Cum DO Date	20-MAR-19	
ARV Qty : 207	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 179.850		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		229309.00
B. Commitment/Benifiation Charges	@ 90.00		16187.00
C. Crushing Charge	@ 87.00		15647.00
D. Surface Transportation Charges	@ 30.00		5396.00
E. Evacuation Charges	@ 50.00		8993.00
F. Royalty	@ 14.00 % of Basic		32103.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9631.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		642.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		317908.00
L. CGST	@ 2.50 % of Sub Total		7948.00
M. SGST	@ 2.50 % of Sub Total		7948.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		71940.00
P. Total Net Amount in Figures (J to N)			405744.00
Rupees Four Lakh Five Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00130	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS03324	ARV Cum DO Date	20-MAR-19	
ARV Qty : 261	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 82.570			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1652.20	136422.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	2477.00
E. Evacuation Charges	@	50.00	4129.00
F. Royalty	@	14.00 % of Basic	19099.00
G. DMF Funds	@	30.00 % of Royalty (State)	5730.00
H. NMET Funds	@	2.00 % of Royalty (Central)	382.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		168239.00
L. CGST	@	2.50 % of Sub Total	4206.00
M. SGST	@	2.50 % of Sub Total	4206.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	33028.00
P. Total Net Amount in Figures (J to N)			209679.00
Rupees Two Lakh Nine Thousand Six Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00131	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03295	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 256	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 256.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	326400.00	
B. Commitment/Benifiation Charges	@ 90.00	23040.00	
C. Crushing Charge	@ 87.00	22272.00	
D. Surface Transportation Charges	@ 30.00	7680.00	
E. Evacuation Charges	@ 50.00	12800.00	
F. Royalty	@ 14.00 % of Basic	45696.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13709.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	452511.00	
L. CGST	@ 2.50 % of Sub Total	11313.00	
M. SGST	@ 2.50 % of Sub Total	11313.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102400.00	
P. Total Net Amount in Figures (J to N)		577537.00	
Rupees Five Lakh Seventy-Seven Thousand Five Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00132	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03280	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 226	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 226.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	288150.00	
B. Commitment/Benifiation Charges	@ 90.00	20340.00	
C. Crushing Charge	@ 87.00	19662.00	
D. Surface Transportation Charges	@ 30.00	6780.00	
E. Evacuation Charges	@ 50.00	11300.00	
F. Royalty	@ 14.00 % of Basic	40341.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12102.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	807.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	399482.00	
L. CGST	@ 2.50 % of Sub Total	9987.00	
M. SGST	@ 2.50 % of Sub Total	9987.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90400.00	
P. Total Net Amount in Figures (J to N)		509856.00	
Rupees Five Lakh Nine Thousand Eight Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00133	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01750	ARV Cum DO Date	23-MAR-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 479.430			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		654422.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		41710.00
D. Surface Transportation Charges	@ 30.00		14383.00
E. Evacuation Charges	@ 50.00		23972.00
F. Royalty	@ 14.00 % of Basic		91619.00
G. DMF Funds	@ 30.00 % of Royalty (State)		27486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1832.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		855424.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		42771.00
O. State Compensation Cess	@ 400.00		191772.00
P. Total Net Amount in Figures (J to N)			1089967.00
Rupees Ten Lakh Eighty-Nine Thousand Nine Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00134	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01807	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 504	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19015001	Destination : RJ		
Name : MANGLAM CEMENT LTD.			
Address : P.O.-ADITYA NAGAR VILL-MORAKMORAK326520			
State : Rajasthan			
State Code : 08			
GSTIN No : 08AABCM660201Z4			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	246492.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15710.00	
D. Surface Transportation Charges	@ 30.00	5417.00	
E. Evacuation Charges	@ 50.00	9029.00	
F. Royalty	@ 14.00 % of Basic	34509.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10353.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	690.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	322200.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	16110.00	
O. State Compensation Cess	@ 400.00	72232.00	
P. Total Net Amount in Figures (J to N)		410542.00	
Rupees Four Lakh Ten Thousand Five Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00135	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01625	ARV Cum DO Date : 02-MAR-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 436.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	596328.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	38008.00	
D. Surface Transportation Charges	@ 30.00	13106.00	
E. Evacuation Charges	@ 50.00	21844.00	
F. Royalty	@ 14.00 % of Basic	83486.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25046.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1670.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	779488.00	
L. CGST	@ 2.50 % of Sub Total	19487.00	
M. SGST	@ 2.50 % of Sub Total	19487.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	174748.00	
P. Total Net Amount in Figures (J to N)		993210.00	
Rupees Nine Lakh Ninety-Three Thousand Two Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00136	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01627	ARV Cum DO Date	02-MAR-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	1365000.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	87000.00
D. Surface Transportation Charges	@	30.00	30000.00
E. Evacuation Charges	@	50.00	50000.00
F. Royalty	@	14.00 % of Basic	191100.00
G. DMF Funds	@	30.00 % of Royalty (State)	57330.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3822.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1784252.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	89213.00
O. State Compensation Cess	@	400.00	400000.00
P. Total Net Amount in Figures (J to N)			2273465.00
Rupees Twenty-Two Lakh Seventy-Three Thousand Four Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00137	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01697	ARV Cum DO Date : 12-MAR-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	892126.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	44606.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1136732.00	
Rupees Eleven Lakh Thirty-Six Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00138	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01613	ARV Cum DO Date : 01-MAR-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	892126.00	
L. CGST	@ 2.50 % of Sub Total	22303.00	
M. SGST	@ 2.50 % of Sub Total	22303.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1136732.00	
Rupees Eleven Lakh Thirty-Six Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00139	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01743	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 504	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19015001	Destination : RJ		
Name : MANGLAM CEMENT LTD.			
Address : P.O.-ADITYA NAGAR VILL-MORAKMORAK326520			
State : Rajasthan			
State Code : 08			
GSTIN No : 08AABCM660201Z4			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 337.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	460592.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	29356.00	
D. Surface Transportation Charges	@ 30.00	10123.00	
E. Evacuation Charges	@ 50.00	16872.00	
F. Royalty	@ 14.00 % of Basic	64483.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19345.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1290.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	602061.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	30103.00	
O. State Compensation Cess	@ 400.00	134972.00	
P. Total Net Amount in Figures (J to N)		767136.00	
Rupees Seven Lakh Sixty-Seven 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD00140	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193212SP08199	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 500	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 8242083	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 56455	Destination : OUTSIDE STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2554.00	1277000.00
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	178780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53634.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3576.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1552990.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	77650.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1830640.00
Rupees Eighteen Lakh Thirty Thousand Six Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00141	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01654	ARV Cum DO Date : 06-MAR-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	57330.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3654.00	
D. Surface Transportation Charges	@ 30.00	1260.00	
E. Evacuation Charges	@ 50.00	2100.00	
F. Royalty	@ 14.00 % of Basic	8026.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2408.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	74939.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	3747.00	
O. State Compensation Cess	@ 400.00	16800.00	
P. Total Net Amount in Figures (J to N)		95486.00	
Rupees Ninety-Five Thousand Four Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00142	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01801	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	25798.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1644.00	
D. Surface Transportation Charges	@ 30.00	567.00	
E. Evacuation Charges	@ 50.00	945.00	
F. Royalty	@ 14.00 % of Basic	3612.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1084.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	72.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	33722.00	
L. CGST	@ 2.50 % of Sub Total	843.00	
M. SGST	@ 2.50 % of Sub Total	843.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7560.00	
P. Total Net Amount in Figures (J to N)		42968.00	
Rupees Forty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00143	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01776	ARV Cum DO Date	26-MAR-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 188.360			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		257111.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		16387.00
D. Surface Transportation Charges	@ 30.00		5651.00
E. Evacuation Charges	@ 50.00		9418.00
F. Royalty	@ 14.00 % of Basic		35996.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		720.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		336082.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		16804.00
O. State Compensation Cess	@ 400.00		75344.00
P. Total Net Amount in Figures (J to N)			428230.00
Rupees Four Lakh Twenty-Eight Thousand Two Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00144	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01632	ARV Cum DO Date : 05-MAR-19		
ARV Qty : 499	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 499.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	681135.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43413.00	
D. Surface Transportation Charges	@ 30.00	14970.00	
E. Evacuation Charges	@ 50.00	24950.00	
F. Royalty	@ 14.00 % of Basic	95359.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28608.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1907.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	890342.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	44517.00	
O. State Compensation Cess	@ 400.00	199600.00	
P. Total Net Amount in Figures (J to N)		1134459.00	
Rupees Eleven Lakh Thirty-Four Thousand Four Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00145	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP07926	ARV Cum DO Date : 09-MAR-19		
ARV Qty : 2290	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241867	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1113.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	2845054.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	33419.00	
E. Evacuation Charges	@ 50.00	55698.00	
F. Royalty	@ 14.00 % of Basic	398308.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	119492.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7966.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3459937.00	
L. CGST	@ 2.50 % of Sub Total	86498.00	
M. SGST	@ 2.50 % of Sub Total	86498.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	445584.00	
P. Total Net Amount in Figures (J to N)		4078517.00	
Rupees Forty Lakh Seventy-Eight Thousand Five Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00146	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08316	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 9219	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241261	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 9923	Destination : BUTIBORI		
Name : INDO RAMA SYN (I) LTD			
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 7939.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2534.00	20119808.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	238198.00	
E. Evacuation Charges	@ 50.00	396997.00	
F. Royalty	@ 14.00 % of Basic	2816773.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	845032.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	56335.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	24473143.00	
L. CGST	@ 2.50 % of Sub Total	611829.00	
M. SGST	@ 2.50 % of Sub Total	611829.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	3175976.00	
P. Total Net Amount in Figures (J to N)		28872777.00	
Rupees Two Crore Eighty-Eight Lakh Seventy-Two Thousand Seven Hundred Seventy-Sev			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00147	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08308	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241703	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7913	Destination : WITHIN STATE		
Name : ABHISHEK COAL SERVICES			
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACGPJ3980N1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 296.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	756061.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8881.00	
E. Evacuation Charges	@ 50.00	14801.00	
F. Royalty	@ 14.00 % of Basic	105849.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31755.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2117.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	919464.00	
L. CGST	@ 2.50 % of Sub Total	22987.00	
M. SGST	@ 2.50 % of Sub Total	22987.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	118412.00	
P. Total Net Amount in Figures (J to N)		1083850.00	
Rupees Ten Lakh Eighty-Three Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00148	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08241	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241793	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37017	Destination : OUTSIDE STATE		
Name : GOEL COAL SIZING PVT.LTD.			
Address : C + 203, ASHOKA RATAN,SHANKAR NAGAR, KHAMARDIH, RAIP492007			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AADCG3765C1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 505.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	1291328.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15168.00	
E. Evacuation Charges	@ 50.00	25281.00	
F. Royalty	@ 14.00 % of Basic	180786.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54236.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3616.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1570415.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	78521.00	
O. State Compensation Cess	@ 400.00	202244.00	
P. Total Net Amount in Figures (J to N)		1851180.00	
Rupees Eighteen Lakh Fifty-One Thousand One Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00149	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01723	ARV Cum DO Date : 16-MAR-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1784252.00	
L. CGST	@ 2.50 % of Sub Total	44606.00	
M. SGST	@ 2.50 % of Sub Total	44606.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2273464.00	
Rupees Twenty-Two Lakh Seventy-Three Thousand Four Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00150	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01691	ARV Cum DO Date : 11-MAR-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	147611.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9408.00	
D. Surface Transportation Charges	@ 30.00	3244.00	
E. Evacuation Charges	@ 50.00	5407.00	
F. Royalty	@ 14.00 % of Basic	20666.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6200.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	413.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	192949.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	9647.00	
O. State Compensation Cess	@ 400.00	43256.00	
P. Total Net Amount in Figures (J to N)		245852.00	
Rupees Two Lakh Forty-Five Thousand Eight Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00151	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01719	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 650	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 505.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	689598.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43952.00	
D. Surface Transportation Charges	@ 30.00	15156.00	
E. Evacuation Charges	@ 50.00	25260.00	
F. Royalty	@ 14.00 % of Basic	96544.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28963.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1931.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	901404.00	
L. CGST	@ 2.50 % of Sub Total	22535.00	
M. SGST	@ 2.50 % of Sub Total	22535.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	202080.00	
P. Total Net Amount in Figures (J to N)		1148554.00	
Rupees Eleven Lakh Forty-Eight Thousand Five Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00152	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08492	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 410	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8251473	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	260233.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3248.00	
E. Evacuation Charges	@ 50.00	5413.00	
F. Royalty	@ 14.00 % of Basic	36433.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10930.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	729.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	316986.00	
L. CGST	@ 2.50 % of Sub Total	7925.00	
M. SGST	@ 2.50 % of Sub Total	7925.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43300.00	
P. Total Net Amount in Figures (J to N)		376136.00	
Rupees Three Lakh Seventy-Six Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00153	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08450	ARV Cum DO Date : 25-MAR-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241996	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54617	Destination : OUTSIDE STATE		
Name : PODDAR COAL SALES			
Address : PODDAR PURI, CHAKA,KATNI483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPP4147J1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	61883.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	727.00	
E. Evacuation Charges	@ 50.00	1212.00	
F. Royalty	@ 14.00 % of Basic	8664.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2599.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	75258.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	3763.00	
O. State Compensation Cess	@ 400.00	9692.00	
P. Total Net Amount in Figures (J to N)		88713.00	
Rupees Eighty-Eight Thousand Seven Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00154	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08364	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241724	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6628	Destination : WITHIN STATE		
Name : KIRTI COAL SUPPLIER			
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 244.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2594.00	634155.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7334.00	
E. Evacuation Charges	@ 50.00	12224.00	
F. Royalty	@ 14.00 % of Basic	88782.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26635.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1776.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	770906.00	
L. CGST	@ 2.50 % of Sub Total	19273.00	
M. SGST	@ 2.50 % of Sub Total	19273.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	97788.00	
P. Total Net Amount in Figures (J to N)		907240.00	
Rupees Nine Lakh Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00155	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08322	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241688	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 9824	Destination : MEERGANJ, JABALPUR		
Name : NARMADA GELATINES LTD			
Address : MEERGANJ, JABALPUR 482001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAECS1583P1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	217448.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2554.00	
E. Evacuation Charges	@ 50.00	4257.00	
F. Royalty	@ 14.00 % of Basic	30443.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9133.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	609.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	264444.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	13222.00	
O. State Compensation Cess	@ 400.00	34056.00	
P. Total Net Amount in Figures (J to N)		311722.00	
Rupees Three Lakh Eleven Thousand Seven Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00156	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08552	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8251052	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19404	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIWAD BUILDING.H.B TOWN , BHANDRA ROAD.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 32.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	79140.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	988.00	
E. Evacuation Charges	@ 50.00	1646.00	
F. Royalty	@ 14.00 % of Basic	11080.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3324.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	222.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	96400.00	
L. CGST	@ 2.50 % of Sub Total	2410.00	
M. SGST	@ 2.50 % of Sub Total	2410.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13168.00	
P. Total Net Amount in Figures (J to N)		114388.00	
Rupees One Lakh Fourteen Thousand Three Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00157	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01714	ARV Cum DO Date : 14-MAR-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/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	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1784252.00	
L. CGST	@ 2.50 % of Sub Total	44606.00	
M. SGST	@ 2.50 % of Sub Total	44606.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2273464.00	
Rupees Twenty-Two Lakh Seventy-Three Thousand Four Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00158	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01646	ARV Cum DO Date : 06-MAR-19		
ARV Qty : 700	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 230.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	314537.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	20047.00	
D. Surface Transportation Charges	@ 30.00	6913.00	
E. Evacuation Charges	@ 50.00	11522.00	
F. Royalty	@ 14.00 % of Basic	44035.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13211.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	881.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	411146.00	
L. CGST	@ 2.50 % of Sub Total	10279.00	
M. SGST	@ 2.50 % of Sub Total	10279.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92172.00	
P. Total Net Amount in Figures (J to N)		523876.00	
Rupees Five Lakh Twenty-Three Thousand Eight Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00159	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01606	ARV Cum DO Date : 01-MAR-19		
ARV Qty : 1083	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 396.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	541496.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	34513.00	
D. Surface Transportation Charges	@ 30.00	11901.00	
E. Evacuation Charges	@ 50.00	19835.00	
F. Royalty	@ 14.00 % of Basic	75809.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22743.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1516.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	707813.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	35391.00	
O. State Compensation Cess	@ 400.00	158680.00	
P. Total Net Amount in Figures (J to N)		901884.00	
Rupees Nine Lakh One Thousand Eight Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00160	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01731	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 686.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	937441.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	59749.00	
D. Surface Transportation Charges	@ 30.00	20603.00	
E. Evacuation Charges	@ 50.00	34339.00	
F. Royalty	@ 14.00 % of Basic	131242.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39373.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2625.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1225372.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	61269.00	
O. State Compensation Cess	@ 400.00	274708.00	
P. Total Net Amount in Figures (J to N)		1561349.00	
Rupees Fifteen Lakh Sixty-One Thousand Three Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00161	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08434	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 4000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8242095	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 27172	Destination : BUDNI		
Name : VARDHMAN FABRICS (POWER DIVN.)			
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2893.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	7389820.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	86803.00	
E. Evacuation Charges	@ 50.00	144672.00	
F. Royalty	@ 14.00 % of Basic	1034575.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	310373.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	20692.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	8986935.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	449347.00	
O. State Compensation Cess	@ 400.00	1157372.00	
P. Total Net Amount in Figures (J to N)		10593654.00	
Rupees One Crore Five Lakh Ninety-Three Thousand Six Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00162	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08247	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 120	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241622	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25648	Destination : OUTSIDE STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	78510.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	922.00	
E. Evacuation Charges	@ 50.00	1537.00	
F. Royalty	@ 14.00 % of Basic	10991.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3297.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	95477.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	4774.00	
O. State Compensation Cess	@ 400.00	12296.00	
P. Total Net Amount in Figures (J to N)		112547.00	
Rupees One Lakh Twelve Thousand Five Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00163	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08554	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 310	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8251415	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7913	Destination : WITHIN STATE		
Name : ABHISHEK COAL SERVICES			
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACGPJ3980N1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	238621.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2978.00	
E. Evacuation Charges	@ 50.00	4963.00	
F. Royalty	@ 14.00 % of Basic	33407.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10022.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	668.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	290659.00	
L. CGST	@ 2.50 % of Sub Total	7266.00	
M. SGST	@ 2.50 % of Sub Total	7266.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39704.00	
P. Total Net Amount in Figures (J to N)		344895.00	
Rupees Three Lakh Fortv-Four Thousand Eight Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00164	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01693	ARV Cum DO Date : 11-MAR-19		
ARV Qty : 375	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 375.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	511875.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	32625.00	
D. Surface Transportation Charges	@ 30.00	11250.00	
E. Evacuation Charges	@ 50.00	18750.00	
F. Royalty	@ 14.00 % of Basic	71663.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21499.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1433.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	669095.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	33455.00	
O. State Compensation Cess	@ 400.00	150000.00	
P. Total Net Amount in Figures (J to N)		852550.00	
Rupees Eight Lakh Fifty-Two Thousand Five Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00165	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01785	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 504	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19015001	Destination : RJ		
Name : MANGLAM CEMENT LTD.			
Address : P.O.-ADITYA NAGAR VILL-MORAKMORAK326520			
State : Rajasthan			
State Code : 08			
GSTIN No : 08AABCM660201Z4			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 208.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	284753.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18149.00	
D. Surface Transportation Charges	@ 30.00	6258.00	
E. Evacuation Charges	@ 50.00	10431.00	
F. Royalty	@ 14.00 % of Basic	39865.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	797.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	372213.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	18611.00	
O. State Compensation Cess	@ 400.00	83444.00	
P. Total Net Amount in Figures (J to N)		474268.00	
Rupees Four Lakh Seventy-Four Thousand Two Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00166	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS03274	ARV Cum DO Date	20-MAR-19	
ARV Qty : 251	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 183.660			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		303443.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		5510.00
E. Evacuation Charges	@ 50.00		9183.00
F. Royalty	@ 14.00 % of Basic		42482.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12745.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		850.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		374213.00
L. CGST	@ 2.50 % of Sub Total		9355.00
M. SGST	@ 2.50 % of Sub Total		9355.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		73464.00
P. Total Net Amount in Figures (J to N)			466387.00
Rupees Four Lakh Sixty-Six Thousand Three Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00167	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS03277	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 234	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 175.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	289978.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5265.00	
E. Evacuation Charges	@ 50.00	8776.00	
F. Royalty	@ 14.00 % of Basic	40597.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12179.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	812.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	357607.00	
L. CGST	@ 2.50 % of Sub Total	8940.00	
M. SGST	@ 2.50 % of Sub Total	8940.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70204.00	
P. Total Net Amount in Figures (J to N)		445691.00	
Rupees Four Lakh Forty-Five Thousand Six Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00168	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS03302	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 280	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	217991.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3958.00	
E. Evacuation Charges	@ 50.00	6597.00	
F. Royalty	@ 14.00 % of Basic	30519.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9156.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	268831.00	
L. CGST	@ 2.50 % of Sub Total	6721.00	
M. SGST	@ 2.50 % of Sub Total	6721.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52776.00	
P. Total Net Amount in Figures (J to N)		335049.00	
Rupees Three Lakh Thirty-Five Thousand Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00169	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03383	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 614	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 477.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	609055.00	
B. Commitment/Benifcation Charges	@ 90.00	42992.00	
C. Crushing Charge	@ 87.00	41559.00	
D. Surface Transportation Charges	@ 30.00	14331.00	
E. Evacuation Charges	@ 50.00	23885.00	
F. Royalty	@ 14.00 % of Basic	85268.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25580.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1705.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	844375.00	
L. CGST	@ 2.50 % of Sub Total	21109.00	
M. SGST	@ 2.50 % of Sub Total	21109.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	191076.00	
P. Total Net Amount in Figures (J to N)		1077669.00	
Rupees Ten Lakh Seventy-Seven Thousand Six Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00170	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03256	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 401	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 382.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	487433.00	
B. Commitment/Benifcation Charges	@ 90.00	34407.00	
C. Crushing Charge	@ 87.00	33260.00	
D. Surface Transportation Charges	@ 30.00	11469.00	
E. Evacuation Charges	@ 50.00	19115.00	
F. Royalty	@ 14.00 % of Basic	68241.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20472.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1365.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	675762.00	
L. CGST	@ 2.50 % of Sub Total	16894.00	
M. SGST	@ 2.50 % of Sub Total	16894.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	152920.00	
P. Total Net Amount in Figures (J to N)		862470.00	
Rupees Eight Lakh Sixty-Two Thousand Four Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00171	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08035	ARV Cum DO Date : 13-MAR-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8242150	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12461	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	324835.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3771.00	
E. Evacuation Charges	@ 50.00	6286.00	
F. Royalty	@ 14.00 % of Basic	45477.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13643.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	394922.00	
L. CGST	@ 2.50 % of Sub Total	9873.00	
M. SGST	@ 2.50 % of Sub Total	9873.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50284.00	
P. Total Net Amount in Figures (J to N)		464952.00	
Rupees Four Lakh Sixty-Four Thousand Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00172	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08244	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 260	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8241582	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33501	Destination : OUTSIDE STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDANAGAR,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	445264.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5230.00	
E. Evacuation Charges	@ 50.00	8717.00	
F. Royalty	@ 14.00 % of Basic	62337.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18701.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1247.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	541496.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	27075.00	
O. State Compensation Cess	@ 400.00	69736.00	
P. Total Net Amount in Figures (J to N)		638307.00	
Rupees Six Lakh Thirty-Eight Thousand Three Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00173	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP00212	ARV Cum DO Date : 05-APR-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8251135	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62963	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : plot no 150 vrundavan nagar binaki layout drnagpur440017			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCH6200J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	213764.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2668.00	
E. Evacuation Charges	@ 50.00	4446.00	
F. Royalty	@ 14.00 % of Basic	29927.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8978.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	599.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	260382.00	
L. CGST	@ 2.50 % of Sub Total	6510.00	
M. SGST	@ 2.50 % of Sub Total	6510.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35568.00	
P. Total Net Amount in Figures (J to N)		308970.00	
Rupees Three Lakh Eight Thousand Nine Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00174	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00031	ARV Cum DO Date : 03-APR-19		
ARV Qty : 504	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19015001	Destination : RJ		
Name : MANGLAM CEMENT LTD.			
Address : P.O.-ADITYA NAGAR VILL-MORAKMORAK326520			
State : Rajasthan			
State Code : 08			
GSTIN No : 08AABCM660201Z4			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	145004.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9242.00	
D. Surface Transportation Charges	@ 30.00	3187.00	
E. Evacuation Charges	@ 50.00	5312.00	
F. Royalty	@ 14.00 % of Basic	20301.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6090.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	406.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	189542.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	9477.00	
O. State Compensation Cess	@ 400.00	42492.00	
P. Total Net Amount in Figures (J to N)		241511.00	
Rupees Two Lakh Forty-One Thousand Five Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00175	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00107	ARV Cum DO Date : 18-APR-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 348.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	475989.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	30338.00	
D. Surface Transportation Charges	@ 30.00	10461.00	
E. Evacuation Charges	@ 50.00	17436.00	
F. Royalty	@ 14.00 % of Basic	66638.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19991.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1333.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	622186.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	31109.00	
O. State Compensation Cess	@ 400.00	139484.00	
P. Total Net Amount in Figures (J to N)		792779.00	
Rupees Seven Lakh Ninety-Two Thousand Seven Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00176	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01816	ARV Cum DO Date : 29-MAR-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	33729.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2150.00	
D. Surface Transportation Charges	@ 30.00	741.00	
E. Evacuation Charges	@ 50.00	1236.00	
F. Royalty	@ 14.00 % of Basic	4722.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1417.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	94.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	44089.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	2204.00	
O. State Compensation Cess	@ 400.00	9884.00	
P. Total Net Amount in Figures (J to N)		56177.00	
Rupees Fifty-Six Thousand One Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00177	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08683	ARV Cum DO Date : 30-MAR-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8251011	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33405	Destination : BOREGAON(MP)		
Name : Bhansali Engineering Polymers Ltd			
Address : Bhansali Nagar, Post : Paradsingha, Teh : Sausar Distt. : Chhin			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB3368H1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	302279.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3772.00	
E. Evacuation Charges	@ 50.00	6287.00	
F. Royalty	@ 14.00 % of Basic	42319.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12696.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	846.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	368199.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	18410.00	
O. State Compensation Cess	@ 400.00	50296.00	
P. Total Net Amount in Figures (J to N)		436905.00	
Rupees Four Lakh Thirty-Six Thousand Nine Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00178	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP08712	ARV Cum DO Date	30-MAR-19	
ARV Qty : 510	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8251743	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7913	Destination	WITHIN STATE	
Name ABHISHEK COAL SERVICES			
Address U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035			
State Maharashtra			
State Code 27			
GSTIN No 27ACGPJ3980N1Z2			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 73.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	175540.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2191.00	
E. Evacuation Charges	@ 50.00	3651.00	
F. Royalty	@ 14.00 % of Basic	24576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7373.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	492.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	213823.00	
L. CGST	@ 2.50 % of Sub Total	5346.00	
M. SGST	@ 2.50 % of Sub Total	5346.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29208.00	
P. Total Net Amount in Figures (J to N)		253723.00	
Rupees Two Lakh Fifty-Three Thousand Seven Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00179	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP08684	ARV Cum DO Date : 30-MAR-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8251030	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	252252.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3148.00	
E. Evacuation Charges	@ 50.00	5247.00	
F. Royalty	@ 14.00 % of Basic	35315.00	
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)	:	307263.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	15363.00	
O. State Compensation Cess	@ 400.00	41972.00	
P. Total Net Amount in Figures (J to N)		364598.00	
Rupees Three Lakh Sixty-Four Thousand Five Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00180	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP00170	ARV Cum DO Date : 05-APR-19		
ARV Qty : 600	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8251799	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65932	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : H. No. B-259/60/61, Indira Vihar Colony,AirpoBhopal462031			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 600.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	1442400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	18000.00	
E. Evacuation Charges	@ 50.00	30000.00	
F. Royalty	@ 14.00 % of Basic	201936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	60581.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4039.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1756956.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	87848.00	
O. State Compensation Cess	@ 400.00	240000.00	
P. Total Net Amount in Figures (J to N)		2084804.00	
Rupees Twenty Lakh Eighty-Four Thousand Eight Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00181	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP00394	ARV Cum DO Date : 15-APR-19		
ARV Qty : 5100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8250548	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 118.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2354.00	279208.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3558.00	
E. Evacuation Charges	@ 50.00	5931.00	
F. Royalty	@ 14.00 % of Basic	39089.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11727.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	782.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	340295.00	
L. CGST	@ 2.50 % of Sub Total	8507.00	
M. SGST	@ 2.50 % of Sub Total	8507.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47444.00	
P. Total Net Amount in Figures (J to N)		404753.00	
Rupees Four Lakh Four Thousand Seven Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00182	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03549	ARV Cum DO Date : 30-MAR-19		
ARV Qty : 170	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	190256.00	
B. Commitment/Benifcation Charges	@ 90.00	13430.00	
C. Crushing Charge	@ 87.00	12982.00	
D. Surface Transportation Charges	@ 30.00	4477.00	
E. Evacuation Charges	@ 50.00	7461.00	
F. Royalty	@ 14.00 % of Basic	26636.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7991.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	533.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	263766.00	
L. CGST	@ 2.50 % of Sub Total	6594.00	
M. SGST	@ 2.50 % of Sub Total	6594.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59688.00	
P. Total Net Amount in Figures (J to N)		336642.00	
Rupees Three Lakh Thirty-Six Thousand Six Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00183	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03510	ARV Cum DO Date : 29-MAR-19		
ARV Qty : 78	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	99450.00	
B. Commitment/Benifiation Charges	@ 90.00	7020.00	
C. Crushing Charge	@ 87.00	6786.00	
D. Surface Transportation Charges	@ 30.00	2340.00	
E. Evacuation Charges	@ 50.00	3900.00	
F. Royalty	@ 14.00 % of Basic	13923.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4177.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	137874.00	
L. CGST	@ 2.50 % of Sub Total	3447.00	
M. SGST	@ 2.50 % of Sub Total	3447.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31200.00	
P. Total Net Amount in Figures (J to N)		175968.00	
Rupees One Lakh Seventy-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00184	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP00171	ARV Cum DO Date : 05-APR-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8250919	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65932	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : H. No. B-259/60/61, Indira Vihar Colony, AirpoBhopal462031			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 172.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	413945.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5166.00	
E. Evacuation Charges	@ 50.00	8610.00	
F. Royalty	@ 14.00 % of Basic	57952.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17386.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1159.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	504218.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	25211.00	
O. State Compensation Cess	@ 400.00	68876.00	
P. Total Net Amount in Figures (J to N)		598305.00	
Rupees Five Lakh Ninety-Eight Thousand Three Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00185	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS03536	ARV Cum DO Date	30-MAR-19	
ARV Qty : 150	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		191250.00
B. Commitment/Benification Charges	@ 90.00		13500.00
C. Crushing Charge	@ 87.00		13050.00
D. Surface Transportation Charges	@ 30.00		4500.00
E. Evacuation Charges	@ 50.00		7500.00
F. Royalty	@ 14.00 % of Basic		26775.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8033.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		265144.00
L. CGST	@ 2.50 % of Sub Total		6629.00
M. SGST	@ 2.50 % of Sub Total		6629.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		60000.00
P. Total Net Amount in Figures (J to N)			338402.00
Rupees Three Lakh Thirty-Eight Thousand Four Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00186	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03506	ARV Cum DO Date : 29-MAR-19		
ARV Qty : 67	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	85425.00	
B. Commitment/Benification Charges	@ 90.00	6030.00	
C. Crushing Charge	@ 87.00	5829.00	
D. Surface Transportation Charges	@ 30.00	2010.00	
E. Evacuation Charges	@ 50.00	3350.00	
F. Royalty	@ 14.00 % of Basic	11960.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3588.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	118431.00	
L. CGST	@ 2.50 % of Sub Total	2961.00	
M. SGST	@ 2.50 % of Sub Total	2961.00	
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)		151153.00	
Rupees One Lakh Fifty-One Thousand One Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00187	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00030	ARV Cum DO Date	03-APR-19	
ARV Qty : 1625	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	25015002	Destination	CG
Name	HIRA POWER & STEELS LTD.(UNIT-11)		
Address	KHASRA NO 511/1, 512/2RAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AABCJ013801ZM		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 691.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	943461.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	60133.00	
D. Surface Transportation Charges	@ 30.00	20735.00	
E. Evacuation Charges	@ 50.00	34559.00	
F. Royalty	@ 14.00 % of Basic	132085.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39626.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2642.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1233241.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	61662.00	
O. State Compensation Cess	@ 400.00	276472.00	
P. Total Net Amount in Figures (J to N)		1571375.00	
Rupees Fifteen Lakh Seventy-One Thousand Three Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00188	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00033	ARV Cum DO Date : 04-APR-19		
ARV Qty : 504	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19015001	Destination : RJ		
Name : MANGLAM CEMENT LTD.			
Address : P.O.-ADITYA NAGAR VILL-MORAKMORAK326520			
State : Rajasthan			
State Code : 08			
GSTIN No : 08AABCM660201Z4			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	210196.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13397.00	
D. Surface Transportation Charges	@ 30.00	4620.00	
E. Evacuation Charges	@ 50.00	7700.00	
F. Royalty	@ 14.00 % of Basic	29427.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	274757.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	13738.00	
O. State Compensation Cess	@ 400.00	61596.00	
P. Total Net Amount in Figures (J to N)		350091.00	
Rupees Three Lakh Fifty Thousand Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD00189	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS03490	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 67	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	85425.00
B. Commitment/Benifiation Charges	@ 90.00	6030.00
C. Crushing Charge	@ 87.00	5829.00
D. Surface Transportation Charges	@ 30.00	2010.00
E. Evacuation Charges	@ 50.00	3350.00
F. Royalty	@ 14.00 % of Basic	11960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118431.00
L. CGST	@ 2.50 % of Sub Total	2961.00
M. SGST	@ 2.50 % of Sub Total	2961.00
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)		151153.00
Rupees One Lakh Fifty-One Thousand One Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00190	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP00159	ARV Cum DO Date : 05-APR-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8251905	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39403	Destination : RAISEN, MP		
Name : HERSHEY INDIA PRIVATE LIMITED			
Address : Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, Mandid			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCT6106C1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	115632.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1443.00	
E. Evacuation Charges	@ 50.00	2405.00	
F. Royalty	@ 14.00 % of Basic	16188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	140848.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	7042.00	
O. State Compensation Cess	@ 400.00	19240.00	
P. Total Net Amount in Figures (J to N)		167130.00	
Rupees One Lakh Sixty-Seven Thousand One Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00191	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP08682	ARV Cum DO Date	30-MAR-19	
ARV Qty : 4000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8250056	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 52979	Destination	WITHIN STATE	
Name FUELCOAL CORPORATION INDIA LIMITED			
Address FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE, NAGPUR			
State Maharashtra			
State Code 27			
GSTIN No 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 132.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2354.00	312658.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3985.00	
E. Evacuation Charges	@ 50.00	6641.00	
F. Royalty	@ 14.00 % of Basic	43772.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13132.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	875.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	381063.00	
L. CGST	@ 2.50 % of Sub Total	9527.00	
M. SGST	@ 2.50 % of Sub Total	9527.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53128.00	
P. Total Net Amount in Figures (J to N)		453245.00	
Rupees Four Lakh Fifty-Three Thousand Two Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00192	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00110	ARV Cum DO Date : 18-APR-19		
ARV Qty : 999	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 440.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	601692.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	38350.00	
D. Surface Transportation Charges	@ 30.00	13224.00	
E. Evacuation Charges	@ 50.00	22040.00	
F. Royalty	@ 14.00 % of Basic	84237.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25271.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1685.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	786499.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	39325.00	
O. State Compensation Cess	@ 400.00	176320.00	
P. Total Net Amount in Figures (J to N)		1002144.00	
Rupees Ten Lakh Two Thousand One Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00193	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP00194	ARV Cum DO Date : 05-APR-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8252132	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 32745	Destination : SATLAPUR, MANDIDEEP		
Name : Vardhman Yarns (Power Division)			
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 774.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	1862571.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	23243.00	
E. Evacuation Charges	@ 50.00	38739.00	
F. Royalty	@ 14.00 % of Basic	260760.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	78228.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5215.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2268756.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	113438.00	
O. State Compensation Cess	@ 400.00	309912.00	
P. Total Net Amount in Figures (J to N)		2692106.00	
Rupees Twenty-Six Lakh Ninety-Two Thousand One Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00194	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP00157	ARV Cum DO Date : 05-APR-19		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8252275	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 40038	Destination : WITHIN STATE		
Name : R.R. BUSINESS PRIVATE LIMITED			
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR 4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 143.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	344012.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4293.00	
E. Evacuation Charges	@ 50.00	7155.00	
F. Royalty	@ 14.00 % of Basic	48162.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14449.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	963.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	419034.00	
L. CGST	@ 2.50 % of Sub Total	10476.00	
M. SGST	@ 2.50 % of Sub Total	10476.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57240.00	
P. Total Net Amount in Figures (J to N)		497226.00	
Rupees Four Lakh Ninety-Seven Thousand Two Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00195	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP00273	ARV Cum DO Date : 08-APR-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8251617	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33687	Destination : MANIDEEP, MP		
Name : BHASKAR INDUSTRIES PRIVATE LIMITED			
Address : Plot No. - 15/16, Sector D, Industrial Area, Mandideep, Di462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	58898.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	735.00	
E. Evacuation Charges	@ 50.00	1225.00	
F. Royalty	@ 14.00 % of Basic	8246.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2474.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	71743.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	3587.00	
O. State Compensation Cess	@ 400.00	9800.00	
P. Total Net Amount in Figures (J to N)		85130.00	
Rupees Eighty-Five Thousand One Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00196	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00094	ARV Cum DO Date : 17-APR-19		
ARV Qty : 875	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 677.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	924446.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	58921.00	
D. Surface Transportation Charges	@ 30.00	20318.00	
E. Evacuation Charges	@ 50.00	33863.00	
F. Royalty	@ 14.00 % of Basic	129422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38827.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2588.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1208385.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	60419.00	
O. State Compensation Cess	@ 400.00	270900.00	
P. Total Net Amount in Figures (J to N)		1539704.00	
Rupees Fifteen Lakh Thirty-Nine Thousand Seven Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00197	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00095	ARV Cum DO Date : 17-APR-19		
ARV Qty : 1083	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 747.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1019955.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	65008.00	
D. Surface Transportation Charges	@ 30.00	22417.00	
E. Evacuation Charges	@ 50.00	37361.00	
F. Royalty	@ 14.00 % of Basic	142794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2856.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1333229.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	66661.00	
O. State Compensation Cess	@ 400.00	298888.00	
P. Total Net Amount in Figures (J to N)		1698778.00	
Rupees Sixteen Lakh Ninety-Eight Thousand Seven Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00198	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP00195	ARV Cum DO Date : 05-APR-19		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8252027	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 32745	Destination : SATLAPUR, MANDIDEEP		
Name : Vardhman Yarns (Power Division)			
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 871.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	2095951.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	26156.00	
E. Evacuation Charges	@ 50.00	43593.00	
F. Royalty	@ 14.00 % of Basic	293433.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	88030.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5869.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2553032.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	127652.00	
O. State Compensation Cess	@ 400.00	348744.00	
P. Total Net Amount in Figures (J to N)		3029428.00	
Rupees Thirty Lakh Twenty-Nine Thousand Four Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD00199	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND203212FL00012	ARV Cum DO Date : 03-APR-19	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015015	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 506.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	691837.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44095.00
D. Surface Transportation Charges	@ 30.00	15205.00
E. Evacuation Charges	@ 50.00	25342.00
F. Royalty	@ 14.00 % of Basic	96857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1937.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	904330.00
L. CGST	@ 2.50 % of Sub Total	22608.00
M. SGST	@ 2.50 % of Sub Total	22608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	202736.00
P. Total Net Amount in Figures (J to N)		1152282.00
Rupees Eleven Lakh Fifty-Two Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00200	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00009	ARV Cum DO Date : 03-APR-19		
ARV Qty : 1625	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25015001	Destination : CG		
Name : HIRA FERRO ALLOYS LTD.(UNIT-II)			
Address : AT:567-B, 568, 553-BRAIPUR492003			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAACH5697M2Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 722.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	986786.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	62894.00	
D. Surface Transportation Charges	@ 30.00	21688.00	
E. Evacuation Charges	@ 50.00	36146.00	
F. Royalty	@ 14.00 % of Basic	138150.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41445.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2763.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1289872.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	64494.00	
O. State Compensation Cess	@ 400.00	289168.00	
P. Total Net Amount in Figures (J to N)		1643534.00	
Rupees Sixteen Lakh Forty-Three Thousand Five Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00201	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00093	ARV Cum DO Date : 15-APR-19		
ARV Qty : 850	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	188411.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	12009.00	
D. Surface Transportation Charges	@ 30.00	4141.00	
E. Evacuation Charges	@ 50.00	6902.00	
F. Royalty	@ 14.00 % of Basic	26378.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7913.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	246282.00	
L. CGST	@ 2.50 % of Sub Total	6157.00	
M. SGST	@ 2.50 % of Sub Total	6157.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55212.00	
P. Total Net Amount in Figures (J to N)		313808.00	
Rupees Three Lakh Thirteen Thousand Eight Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD00202	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203212SP00202	ARV Cum DO Date : 05-APR-19	
ARV Qty : 500	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 8251501	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18888	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD.		
Address : 7 Sona Tower near Deshbandhu Press ShriRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2404.00	246626.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3078.00
E. Evacuation Charges	@ 50.00	5130.00
F. Royalty	@ 14.00 % of Basic	34528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	691.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	300411.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15021.00
O. State Compensation Cess	@ 400.00	41036.00
P. Total Net Amount in Figures (J to N)		356468.00
Rupees Three Lakh Fifty-Six Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00203	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS03286	ARV Cum DO Date	20-MAR-19	
ARV Qty : 21	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		34696.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		630.00
E. Evacuation Charges	@ 50.00		1050.00
F. Royalty	@ 14.00 % of Basic		4857.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1457.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		97.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		42787.00
L. CGST	@ 2.50 % of Sub Total		1070.00
M. SGST	@ 2.50 % of Sub Total		1070.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8400.00
P. Total Net Amount in Figures (J to N)			53327.00
Rupees Fifty-Three Thousand Three Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00204	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS03430	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 242	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	186219.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3381.00	
E. Evacuation Charges	@ 50.00	5636.00	
F. Royalty	@ 14.00 % of Basic	26071.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	229649.00	
L. CGST	@ 2.50 % of Sub Total	5741.00	
M. SGST	@ 2.50 % of Sub Total	5741.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45084.00	
P. Total Net Amount in Figures (J to N)		286215.00	
Rupees Two Lakh Eighty-Six Thousand Two Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD00205	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS03315	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 466	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 436.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	556206.00	
B. Commitment/Benifcation Charges	@ 90.00	39262.00	
C. Crushing Charge	@ 87.00	37953.00	
D. Surface Transportation Charges	@ 30.00	13087.00	
E. Evacuation Charges	@ 50.00	21812.00	
F. Royalty	@ 14.00 % of Basic	77869.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23361.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1557.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	771107.00	
L. CGST	@ 2.50 % of Sub Total	19278.00	
M. SGST	@ 2.50 % of Sub Total	19278.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	174496.00	
P. Total Net Amount in Figures (J to N)		984159.00	
Rupees Nine Lakh Eighty-Four Thousand One Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD00206	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP00178	ARV Cum DO Date : 05-APR-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8251916	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 56455	Destination : OUTSIDE STATE		
Name : GSR ENTERPRISES			
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22BNKPG2050E1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	105175.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1313.00	
E. Evacuation Charges	@ 50.00	2188.00	
F. Royalty	@ 14.00 % of Basic	14725.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	128114.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6406.00	
O. State Compensation Cess	@ 400.00	17500.00	
P. Total Net Amount in Figures (J to N)		152020.00	
Rupees One Lakh Fifty-Two Thousand Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00207	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07579	ARV Cum DO Date	23-FEB-19	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225681446	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 106461	Destination	KATNI	
Name Shree Kamal Lime Industries			
Address Station road.--katni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADEPB9818L1ZH			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 69.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3441.00	238083.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2076.00	
E. Evacuation Charges	@ 50.00	3460.00	
F. Royalty	@ 14.00 % of Basic	33332.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10000.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	667.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	287618.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	14381.00	
O. State Compensation Cess	@ 400.00	27676.00	
P. Total Net Amount in Figures (J to N)		329675.00	
Rupees Three Lakh Twenty-Nine Thousand Six Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203222AD00208	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193222SP07639	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 100	Unit Name : 3222 SAONER MINE II	
Unique Bid Id : 225679605	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131701	Destination : OUTSIDE STATE	
Name : Manik Enterprises		
Address : Shiv Nagar Kailwara Road	NadiparKatni483501	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGVPA4004H1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	167129.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1457.00
E. Evacuation Charges	@ 50.00	2429.00
F. Royalty	@ 14.00 % of Basic	23398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7019.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	468.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201900.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10095.00
O. State Compensation Cess	@ 400.00	19428.00
P. Total Net Amount in Figures (J to N)		231423.00
Rupees Two Lakh Thirty-One Thousand Four Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00209	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP08550	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 200	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 8250521	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3811.00	486588.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3830.00	
E. Evacuation Charges	@ 50.00	6384.00	
F. Royalty	@ 14.00 % of Basic	68122.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20437.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1362.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	586723.00	
L. CGST	@ 2.50 % of Sub Total	14668.00	
M. SGST	@ 2.50 % of Sub Total	14668.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51072.00	
P. Total Net Amount in Figures (J to N)		667131.00	
Rupees Six Lakh Sixty-Seven Thousand One Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00210	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP07572	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 150	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225679630	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129469	Destination : WITHIN STATE		
Name : Haripushp Devcon Pvt Ltd			
Address : Plot No:150.Aiav Ambarate.Binaki LavoutVrundavan Nagar.Dr.Ambed			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCH6200J1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	255712.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2236.00	
E. Evacuation Charges	@ 50.00	3727.00	
F. Royalty	@ 14.00 % of Basic	35800.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10740.00	
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)	:	308931.00	
L. CGST	@ 2.50 % of Sub Total	7723.00	
M. SGST	@ 2.50 % of Sub Total	7723.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29812.00	
P. Total Net Amount in Figures (J to N)		354189.00	
Rupees Three Lakh Fifty-Four Thousand One Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00211	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07576	ARV Cum DO Date	23-FEB-19	
ARV Qty : 410	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225680345	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111823	Destination	PARSEONI, NAGPUR	
Name GOPAL BRICKS INDUSTRIES-NAGPUR			
Address SITABULDINAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27ABXPM1930F1ZF			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 153.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	527207.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4610.00	
E. Evacuation Charges	@ 50.00	7683.00	
F. Royalty	@ 14.00 % of Basic	73809.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22143.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1476.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	636928.00	
L. CGST	@ 2.50 % of Sub Total	15923.00	
M. SGST	@ 2.50 % of Sub Total	15923.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61464.00	
P. Total Net Amount in Figures (J to N)		730238.00	
Rupees Seven Lakh Thirty Thousand Two Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00212	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP07517	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 300	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225677508	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127408	Destination : NAGPUR		
Name : Shardashree Ispat Limited			
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS8766M1ZD			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	1029300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9000.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	144102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43231.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2882.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1243515.00	
L. CGST	@ 2.50 % of Sub Total	31088.00	
M. SGST	@ 2.50 % of Sub Total	31088.00	
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)		1425691.00	
Rupees Fourteen Lakh Twenty-Five Thousand Six Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203222AD00213	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193222SP07571	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 500	Unit Name : 3222 SAONER MINE II	
Unique Bid Id : 225680870	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132441	Destination : WITHIN STATE	
Name : SHRADDHA BRICKS AND BLOCKS PVT LTD		
Address : 57 NEAR INDORA POLICE CHOWKI KAMPTEE RDNAGPUR440017		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS340801ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3431.00	96651.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	845.00
E. Evacuation Charges	@ 50.00	1409.00
F. Royalty	@ 14.00 % of Basic	13531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	271.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116766.00
L. CGST	@ 2.50 % of Sub Total	2919.00
M. SGST	@ 2.50 % of Sub Total	2919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11268.00
P. Total Net Amount in Figures (J to N)		133872.00
Rupees One Lakh Thirty-Three Thousand Eight Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00214	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07642	ARV Cum DO Date	26-FEB-19	
ARV Qty : 210	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225679969	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125564	Destination	WITHIN STATE	
Name SHRI RANISATIJI COAL JUNCTION (I)			
Address 940.DESHPANDE LAYOUT.NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 173.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	593632.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5191.00	
E. Evacuation Charges	@ 50.00	8651.00	
F. Royalty	@ 14.00 % of Basic	83108.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24932.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1662.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	717176.00	
L. CGST	@ 2.50 % of Sub Total	17929.00	
M. SGST	@ 2.50 % of Sub Total	17929.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69208.00	
P. Total Net Amount in Figures (J to N)		822242.00	
Rupees Eight Lakh Twenty-Two Thousand Two Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00215	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP07575	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 200	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225680057	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111837	Destination : WITHIN STATE		
Name : SHRIRAM COAL INDUSTRIES-NAGPUR			
Address : Juni sukarawariNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHFPS751101ZN			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 152.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	521615.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4561.00	
E. Evacuation Charges	@ 50.00	7602.00	
F. Royalty	@ 14.00 % of Basic	73026.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21908.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1461.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	630173.00	
L. CGST	@ 2.50 % of Sub Total	15754.00	
M. SGST	@ 2.50 % of Sub Total	15754.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60812.00	
P. Total Net Amount in Figures (J to N)		722493.00	
Rupees Seven Lakh Twenty-Two Thousand Four Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00216	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP07518	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225679717	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131623	Destination : KATNI		
Name : Roopa Chemico And Mineral			
Address : VILL KACHAGWAN KYMORE ROADKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJDPS4709C1ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	153674.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1344.00	
E. Evacuation Charges	@ 50.00	2240.00	
F. Royalty	@ 14.00 % of Basic	21514.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6454.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	185656.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	9283.00	
O. State Compensation Cess	@ 400.00	17916.00	
P. Total Net Amount in Figures (J to N)		212855.00	
Rupees Two Lakh Twelve Thousand Eight Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00217	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07644	ARV Cum DO Date	26-FEB-19	
ARV Qty : 700	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225679342	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111066	Destination	WITHIN STATE	
Name ORIENTAL COAL CORPORATION			
Address 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABRPA2287M1Z6			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 257.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	879300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7711.00	
E. Evacuation Charges	@ 50.00	12851.00	
F. Royalty	@ 14.00 % of Basic	123102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36931.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2462.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1062357.00	
L. CGST	@ 2.50 % of Sub Total	26559.00	
M. SGST	@ 2.50 % of Sub Total	26559.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102812.00	
P. Total Net Amount in Figures (J to N)		1218287.00	
Rupees Twelve Lakh Eighteen Thousand Two Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00218	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07640	ARV Cum DO Date	26-FEB-19	
ARV Qty : 50	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225679725	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128886	Destination	WITHIN STATE	
Name RB Traders			
Address 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAFHB2952P1ZY			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 11.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	37947.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	332.00	
E. Evacuation Charges	@ 50.00	553.00	
F. Royalty	@ 14.00 % of Basic	5313.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1594.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	106.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	45845.00	
L. CGST	@ 2.50 % of Sub Total	1146.00	
M. SGST	@ 2.50 % of Sub Total	1146.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4424.00	
P. Total Net Amount in Figures (J to N)		52561.00	
Rupees Fifty-Two Thousand Five Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00219	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP07643	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 200	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225678571	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	240291.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2107.00	
E. Evacuation Charges	@ 50.00	3512.00	
F. Royalty	@ 14.00 % of Basic	33641.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10092.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	290316.00	
L. CGST	@ 2.50 % of Sub Total	7258.00	
M. SGST	@ 2.50 % of Sub Total	7258.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28096.00	
P. Total Net Amount in Figures (J to N)		332928.00	
Rupees Three Lakh Thirty-Two Thousand Nine Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00220	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07382	ARV Cum DO Date	20-FEB-19	
ARV Qty : 150	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225681211	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130691	Destination	OUTSIDE STATE	
Name SUMIT TRADE LINK			
Address KRISHI UPAJ MANDI	SHOP NO. G1	VIJAY NAGARJABALPUR482002	
State Madhya Pradesh			
State Code 23			
GSTIN No 23FAOPS7780A1ZD			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 119.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3441.00	412610.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3597.00	
E. Evacuation Charges	@ 50.00	5996.00	
F. Royalty	@ 14.00 % of Basic	57765.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1155.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	498453.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	24923.00	
O. State Compensation Cess	@ 400.00	47964.00	
P. Total Net Amount in Figures (J to N)		571340.00	
Rupees Five Lakh Seventy-One Thousand Three Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00221	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07578	ARV Cum DO Date	23-FEB-19	
ARV Qty : 50	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225681353	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109596	Destination	KATNI	
Name Raghav Industries			
Address New Sabii Mandi,Gurunanak WardKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKUPB8983F1ZR			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3441.00	85543.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	746.00	
E. Evacuation Charges	@ 50.00	1243.00	
F. Royalty	@ 14.00 % of Basic	11976.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3593.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	103341.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	5167.00	
O. State Compensation Cess	@ 400.00	9944.00	
P. Total Net Amount in Figures (J to N)		118452.00	
Rupees One Lakh Eighteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00222	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP07573	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 200	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225680494	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126373	Destination : OUTSIDE STATE		
Name : Siddhi Coal Corporation			
Address : Front in Dr. Ram Nursing Home, Nai BastiKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALKPG269701ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	474061.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4145.00	
E. Evacuation Charges	@ 50.00	6908.00	
F. Royalty	@ 14.00 % of Basic	66369.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19911.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1327.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	572721.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	28636.00	
O. State Compensation Cess	@ 400.00	55268.00	
P. Total Net Amount in Figures (J to N)		656625.00	
Rupees Six Lakh Fifty-Six Thousand Six Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00223	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP07577	ARV Cum DO Date	23-FEB-19	
ARV Qty : 300	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225680194	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111197	Destination	BUTIBORI,NAGPUR,MS	
Name Morarjee Textiles Limited			
Address G-2,MIDC Indl. Area Butibori	Dist :Nagpur441110		
State Maharashtra			
State Code 27			
GSTIN No 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 191.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	658100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5754.00	
E. Evacuation Charges	@ 50.00	9591.00	
F. Royalty	@ 14.00 % of Basic	92134.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27640.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1843.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	795062.00	
L. CGST	@ 2.50 % of Sub Total	19877.00	
M. SGST	@ 2.50 % of Sub Total	19877.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76724.00	
P. Total Net Amount in Figures (J to N)		911540.00	
Rupees Nine Lakh Eleven Thousand Five Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203222AD00224	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193222SP07641	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 200	Unit Name : 3222 SAONER MINE II	
Unique Bid Id : 225678621	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128374	Destination : CHHINDWARA, MP	
Name : Venkatesh Natural Extract Pvt Ltd		
Address : GRAM AJANIYA CHHINDWARACHHINDWARA480001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AADCV0956C1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3421.00	297182.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2606.00
E. Evacuation Charges	@ 50.00	4344.00
F. Royalty	@ 14.00 % of Basic	41605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	832.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359051.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	17953.00
O. State Compensation Cess	@ 400.00	34748.00
P. Total Net Amount in Figures (J to N)		411752.00
Rupees Four Lakh Eleven Thousand Seven Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00225	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP00030	ARV Cum DO Date	03-APR-19	
ARV Qty : 150	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 8250459	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 10037	Destination	WITHIN STATE	
Name M/s Vidarbha Ceramics Private Limited			
Address 5, Temple Road, Civilines, Nagpur 440001			
State Maharashtra			
State Code 27			
GSTIN No 27AAACV4768M1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 105.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3811.00	401070.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3157.00	
E. Evacuation Charges	@ 50.00	5262.00	
F. Royalty	@ 14.00 % of Basic	56150.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16845.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1123.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	483607.00	
L. CGST	@ 2.50 % of Sub Total	12090.00	
M. SGST	@ 2.50 % of Sub Total	12090.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42096.00	
P. Total Net Amount in Figures (J to N)		549883.00	
Rupees Five Lakh Forty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00226	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP00186	ARV Cum DO Date : 05-APR-19		
ARV Qty : 310	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 8250540	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3821.00	388023.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3047.00	
E. Evacuation Charges	@ 50.00	5078.00	
F. Royalty	@ 14.00 % of Basic	54323.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16297.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1086.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	467854.00	
L. CGST	@ 2.50 % of Sub Total	11696.00	
M. SGST	@ 2.50 % of Sub Total	11696.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40620.00	
P. Total Net Amount in Figures (J to N)		531866.00	
Rupees Five Lakh Thirty-One Thousand Eight Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00227	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP00031	ARV Cum DO Date : 03-APR-19		
ARV Qty : 200	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 8250348	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 10037	Destination : WITHIN STATE		
Name : M/s Vidarbha Ceramics Private Limited			
Address : 5, Temple Road, Civilines, Nagpur 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACV4768M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3811.00	306404.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2412.00	
E. Evacuation Charges	@ 50.00	4020.00	
F. Royalty	@ 14.00 % of Basic	42897.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12869.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	858.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	369460.00	
L. CGST	@ 2.50 % of Sub Total	9237.00	
M. SGST	@ 2.50 % of Sub Total	9237.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32160.00	
P. Total Net Amount in Figures (J to N)		420094.00	
Rupees Four Lakh Twenty Thousand Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00228	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP00310	ARV Cum DO Date : 08-APR-19		
ARV Qty : 210	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 8250686	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50037	Destination : WITHIN STATE		
Name : SHRI RANI SATIJI COAL JUNCTION(I)			
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3821.00	74968.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	589.00	
E. Evacuation Charges	@ 50.00	981.00	
F. Royalty	@ 14.00 % of Basic	10496.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3149.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	90393.00	
L. CGST	@ 2.50 % of Sub Total	2260.00	
M. SGST	@ 2.50 % of Sub Total	2260.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7848.00	
P. Total Net Amount in Figures (J to N)		102761.00	
Rupees One Lakh Two Thousand Seven Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00229	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP00188	ARV Cum DO Date	05-APR-19	
ARV Qty : 200	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 8250694	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62963	Destination	WITHIN STATE	
Name HARIPUSHP DEVCON PVT LTD			
Address plot no 150 vrundavan nagar binaki layout drnagpur440017			
State Maharashtra			
State Code 27			
GSTIN No 27AACCH6200J1ZS			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 105.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3821.00	402046.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3157.00	
E. Evacuation Charges	@ 50.00	5261.00	
F. Royalty	@ 14.00 % of Basic	56286.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16886.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1126.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	484762.00	
L. CGST	@ 2.50 % of Sub Total	12119.00	
M. SGST	@ 2.50 % of Sub Total	12119.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42088.00	
P. Total Net Amount in Figures (J to N)		551088.00	
Rupees Five Lakh Fifty-One Thousand Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00230	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP00187	ARV Cum DO Date	05-APR-19	
ARV Qty : 500	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 8250833	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 66839	Destination	WITHIN STATE	
Name SHRADDHA BRICKS AND BLOCKS PVT LTD			
Address 57 NEAR INDORA POLICE CHOWKY KAMPTEE ROADNAGPUR440004			
State Maharashtra			
State Code 27			
GSTIN No 27AAPCS340801ZM			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 378.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3821.00	1444605.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11342.00	
E. Evacuation Charges	@ 50.00	18904.00	
F. Royalty	@ 14.00 % of Basic	202245.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	60674.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4045.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1741815.00	
L. CGST	@ 2.50 % of Sub Total	43545.00	
M. SGST	@ 2.50 % of Sub Total	43545.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	151228.00	
P. Total Net Amount in Figures (J to N)		1980133.00	
Rupees Nineteen Lakh Eighty Thousand One Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD00231	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP00400	ARV Cum DO Date : 15-APR-19		
ARV Qty : 500	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 8250753	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65415	Destination : NANDGAON PETH, AMRAVATI		
Name : RAYMOND LUXURY COTTONS LIMITED			
Address : PLOT NO T 18/1 TEXTILE PARK MIDC NANDGAON PETAMRAVATI444901			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCR9962M2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3821.00	663058.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5206.00	
E. Evacuation Charges	@ 50.00	8677.00	
F. Royalty	@ 14.00 % of Basic	92828.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27848.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1857.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	799474.00	
L. CGST	@ 2.50 % of Sub Total	19987.00	
M. SGST	@ 2.50 % of Sub Total	19987.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69412.00	
P. Total Net Amount in Figures (J to N)		908860.00	
Rupees Nine Lakh Eight Thousand Eight Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD00232	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP07902	ARV Cum DO Date	08-MAR-19	
ARV Qty : 250	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 8244473	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21825	Destination	WITHIN STATE	
Name KUSUM TRADING CO.			
Address JainNagpur440009			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ1417C1Z2			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 156.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3411.00	534640.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4702.00	
E. Evacuation Charges	@ 50.00	7837.00	
F. Royalty	@ 14.00 % of Basic	74850.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22455.00	
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)	:	645981.00	
L. CGST	@ 2.50 % of Sub Total	16150.00	
M. SGST	@ 2.50 % of Sub Total	16150.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62696.00	
P. Total Net Amount in Figures (J to N)		740977.00	
Rupees Seven Lakh Fortv Thousand Nine Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD00233	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP07871	ARV Cum DO Date	07-MAR-19	
ARV Qty : 100	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 8244553	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21210	Destination	WITHIN STATE	
Name GRINDWELL INDUSTRIES			
Address 230, small factory area, bagadganinagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACXPK3522A1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 15.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	54633.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	479.00	
E. Evacuation Charges	@ 50.00	799.00	
F. Royalty	@ 14.00 % of Basic	7649.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2295.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	66008.00	
L. CGST	@ 2.50 % of Sub Total	1650.00	
M. SGST	@ 2.50 % of Sub Total	1650.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6388.00	
P. Total Net Amount in Figures (J to N)		75696.00	
Rupees Seventy-Five Thousand Six Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD00234	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP08303	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 200	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 8244602	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7393	Destination : BUTIBORI,NAGPUR,MS		
Name : Morarjee Textiles Ltd.			
Address : G2, MIDC, P.O. : Salaidhaba.Via.:	HingnaNAGPUR441110		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	686200.00	
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	96068.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28820.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1921.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	829009.00	
L. CGST	@ 2.50 % of Sub Total	20725.00	
M. SGST	@ 2.50 % of Sub Total	20725.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		950459.00	
Rupees Nine Lakh Fifty Thousand Four Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203223FD00235	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193223FL01573	ARV Cum DO Date : 25-FEB-19	
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485039	Destination : MP	
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address : SILTIKHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G3ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	449227.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5665.00
E. Evacuation Charges	@ 50.00	9442.00
F. Royalty	@ 14.00 % of Basic	62892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18868.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	547352.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	27368.00
O. State Compensation Cess	@ 400.00	75532.00
P. Total Net Amount in Figures (J to N)		650252.00
Rupees Six Lakh Fifty Thousand Two Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD00236	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP08143	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 50	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 8244784	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 22636	Destination : WITHIN STATE		
Name : Sanjay Coal Seviles			
Address : Shop No. UG/8 Yogi Krupa Apartment Lakadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACRPA7178A1ZL			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3451.00	172550.00	
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	24157.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7247.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	208437.00	
L. CGST	@ 2.50 % of Sub Total	5211.00	
M. SGST	@ 2.50 % of Sub Total	5211.00	
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)		238859.00	
Rupees Two Lakh Thirty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD00237	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01558	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 1104	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485011	Destination : MP		
Name : RAYMOND LTD.			
Address : B1 AKVN GROWTH CENTRECHHINDWARA480106			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 446.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1061676.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13388.00	
E. Evacuation Charges	@ 50.00	22314.00	
F. Royalty	@ 14.00 % of Basic	148635.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44591.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2973.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1293577.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	64679.00	
O. State Compensation Cess	@ 400.00	178508.00	
P. Total Net Amount in Figures (J to N)		1536764.00	
Rupees Fifteen Lakh Thirty-Six Thousand Seven Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD00238	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP07905	ARV Cum DO Date : 08-MAR-19		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 8244503	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21570	Destination : WITHIN STATE		
Name : ANKIT PULPS & BOARDS PVT LTD.			
Address : 39/2, BHILGAONKAMPTEE TAL & DIST. NAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 279.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3411.00	953681.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8388.00	
E. Evacuation Charges	@ 50.00	13979.00	
F. Royalty	@ 14.00 % of Basic	133515.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40055.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2670.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1152288.00	
L. CGST	@ 2.50 % of Sub Total	28807.00	
M. SGST	@ 2.50 % of Sub Total	28807.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	111836.00	
P. Total Net Amount in Figures (J to N)		1321738.00	
Rupees Thirteen Lakh Twenty-One Thousand Seven Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD00239	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP08305	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 50	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 8244700	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : OUTSIDE STATE		
Name : Komal Enterprises			
Address : E1-188 Arera Colony Bhopal 462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	171550.00	
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	24017.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7205.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	207252.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	10363.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		237615.00	
Rupees Two Lakh Thirty-Seven Thousand Six Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD00240	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP08331	ARV Cum DO Date	20-MAR-19	
ARV Qty : 210	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 8244463	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 50037	Destination	WITHIN STATE	
Name SHRI RANI SATIJI COAL JUNCTION(I)			
Address 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 62.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3411.00	212267.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1867.00	
E. Evacuation Charges	@ 50.00	3112.00	
F. Royalty	@ 14.00 % of Basic	29717.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8915.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	256472.00	
L. CGST	@ 2.50 % of Sub Total	6412.00	
M. SGST	@ 2.50 % of Sub Total	6412.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24892.00	
P. Total Net Amount in Figures (J to N)		294188.00	
Rupees Two Lakh Ninety-Four Thousand One Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD00241	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP08313	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 450	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 8244526	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6712	Destination : WITHIN STATE		
Name : DEEKAY & COMPANY			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 414.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3411.00	1414780.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12443.00	
E. Evacuation Charges	@ 50.00	20739.00	
F. Royalty	@ 14.00 % of Basic	198069.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59421.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3961.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1709413.00	
L. CGST	@ 2.50 % of Sub Total	42735.00	
M. SGST	@ 2.50 % of Sub Total	42735.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	165908.00	
P. Total Net Amount in Figures (J to N)		1960791.00	
Rupees Nineteen Lakh Sixty Thousand Seven Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD00242	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP08144	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 110	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 8244429	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3411.00	375210.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3300.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	52529.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15759.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1051.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	453349.00	
L. CGST	@ 2.50 % of Sub Total	11334.00	
M. SGST	@ 2.50 % of Sub Total	11334.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (J to N)		520017.00	
Rupees Five Lakh Twenty Thousand Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD00243	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01559	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 319.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	760186.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9586.00	
E. Evacuation Charges	@ 50.00	15977.00	
F. Royalty	@ 14.00 % of Basic	106426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31928.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2129.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	926232.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	46312.00	
O. State Compensation Cess	@ 400.00	127816.00	
P. Total Net Amount in Figures (J to N)		1100360.00	
Rupees Eleven Lakh Three Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD00244	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP08055	ARV Cum DO Date : 13-MAR-19		
ARV Qty : 100	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 8244549	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7834	Destination : WITHIN STATE		
Name : D.R.Coal Industries			
Address : Resham oli Bhudhwari.Nagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	342100.00	
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	47894.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14368.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	958.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	413320.00	
L. CGST	@ 2.50 % of Sub Total	10333.00	
M. SGST	@ 2.50 % of Sub Total	10333.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		473986.00	
Rupees Four Lakh Seventy-Three Thousand Nine Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD00245	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP08057	ARV Cum DO Date : 13-MAR-19		
ARV Qty : 120	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 8244709	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 13726	Destination : WITHIN STATE		
Name : HARJIKA COAL SERVICES			
Address : 252 subhash outla. bhandara roadnagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABVPA5202E1ZY			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	411720.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3600.00	
E. Evacuation Charges	@ 50.00	6000.00	
F. Royalty	@ 14.00 % of Basic	57641.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17292.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1153.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	497406.00	
L. CGST	@ 2.50 % of Sub Total	12435.00	
M. SGST	@ 2.50 % of Sub Total	12435.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48000.00	
P. Total Net Amount in Figures (J to N)		570276.00	
Rupees Five Lakh Seventy Thousand Two Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD00246	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01547	ARV Cum DO Date : 20-FEB-19		
ARV Qty : 649	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 279.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	664122.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8375.00	
E. Evacuation Charges	@ 50.00	13958.00	
F. Royalty	@ 14.00 % of Basic	92977.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27893.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1860.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	809185.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	40459.00	
O. State Compensation Cess	@ 400.00	111664.00	
P. Total Net Amount in Figures (J to N)		961308.00	
Rupees Nine Lakh Sixty-One Thousand Three Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD00247	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL01744	ARV Cum DO Date	22-MAR-19	
ARV Qty : 273	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485001	Destination	MP	
Name VIPPY INDUSTRIES LTD.			
Address 28 INDUSTRIAL AREA .AB ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 203.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	483341.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6095.00	
E. Evacuation Charges	@ 50.00	10159.00	
F. Royalty	@ 14.00 % of Basic	67668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20300.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1353.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	588916.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	29446.00	
O. State Compensation Cess	@ 400.00	81268.00	
P. Total Net Amount in Figures (J to N)		699630.00	
Rupees Six Lakh Ninety-Nine Thousand Six Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD00248	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP08056	ARV Cum DO Date : 13-MAR-19		
ARV Qty : 100	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 8244626	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 45011	Destination : OUTSIDE STATE		
Name : M/s. AMBIKA TRADERS			
Address : H-2/3, NARMADA NAGAR, BILASPUR 495001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AUVPA9186E1ZE			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	343100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	48034.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14410.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	961.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	414505.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	20725.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		475230.00	
Rupees Four Lakh Seventy-Five Thousand Two Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD00249	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL01673	ARV Cum DO Date	08-MAR-19	
ARV Qty : 703	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 562.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1337307.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	16864.00	
E. Evacuation Charges	@ 50.00	28107.00	
F. Royalty	@ 14.00 % of Basic	187223.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56167.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3744.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1629412.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	81471.00	
O. State Compensation Cess	@ 400.00	224852.00	
P. Total Net Amount in Figures (J to N)		1935735.00	
Rupees Nineteen Lakh Thirty-Five Thousand Seven Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD00250	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP08332	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 100	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 8244558	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7834	Destination : WITHIN STATE		
Name : D.R.Coal Industries			
Address : Resham oli Bhudhwari.Nagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3421.00	211555.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1855.00	
E. Evacuation Charges	@ 50.00	3092.00	
F. Royalty	@ 14.00 % of Basic	29618.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8885.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	592.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	255597.00	
L. CGST	@ 2.50 % of Sub Total	6390.00	
M. SGST	@ 2.50 % of Sub Total	6390.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24736.00	
P. Total Net Amount in Figures (J to N)		293113.00	
Rupees Two Lakh Ninety-Three Thousand One Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD00251	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01757	ARV Cum DO Date : 23-MAR-19		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 255.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	607882.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7666.00	
E. Evacuation Charges	@ 50.00	12776.00	
F. Royalty	@ 14.00 % of Basic	85103.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25531.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1702.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	740660.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	37033.00	
O. State Compensation Cess	@ 400.00	102208.00	
P. Total Net Amount in Figures (J to N)		879901.00	
Rupees Eight Lakh Seventy-Nine Thousand Nine Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD00252	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL01779	ARV Cum DO Date	26-MAR-19	
ARV Qty : 1104	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485011	Destination	MP
Name	RAYMOND LTD.		
Address	B1 AKVN GROWTH CENTRECHHINDWARA480106		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 427.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1016999.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12825.00	
E. Evacuation Charges	@ 50.00	21375.00	
F. Royalty	@ 14.00 % of Basic	142380.00	
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)	:	1239141.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	61957.00	
O. State Compensation Cess	@ 400.00	170996.00	
P. Total Net Amount in Figures (J to N)		1472094.00	
Rupees Fourteen Lakh Seventy-Two Thousand Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD00253	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01709	ARV Cum DO Date : 13-MAR-19		
ARV Qty : 392	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485042	Destination : MP		
Name : KRITI NUTRIENTS LTD.			
Address : INDUSTRIAL AREA NO-3.DEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACK7170L1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 389.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	926716.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11686.00	
E. Evacuation Charges	@ 50.00	19477.00	
F. Royalty	@ 14.00 % of Basic	129740.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38922.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2595.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1129136.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	56457.00	
O. State Compensation Cess	@ 400.00	155816.00	
P. Total Net Amount in Figures (J to N)		1341409.00	
Rupees Thirteen Lakh Fortv-One Thousand Four Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD00254	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP07869	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 210	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 8244481	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39005	Destination : WITHIN STATE		
Name : Blackgold Associates			
Address : 201, Himalaya II, Dr. Ambedkar Sq., C A Road, Nagpur, Nagpur4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPA7972J2ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3411.00	716310.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6300.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	100283.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30085.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2006.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	865484.00	
L. CGST	@ 2.50 % of Sub Total	21637.00	
M. SGST	@ 2.50 % of Sub Total	21637.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84000.00	
P. Total Net Amount in Figures (J to N)		992758.00	
Rupees Nine Lakh Ninety-Two Thousand Seven Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD00255	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP08327	ARV Cum DO Date	20-MAR-19	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 8244817	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 66839	Destination	WITHIN STATE	
Name SHRADDHA BRICKS AND BLOCKS PVT LTD			
Address 57 NEAR INDORA POLICE CHOWKY KAMPTEE ROADNAGPUR440004			
State Maharashtra			
State Code 27			
GSTIN No 27AAPCS340801ZM			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 203.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	699512.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6116.00	
E. Evacuation Charges	@ 50.00	10194.00	
F. Royalty	@ 14.00 % of Basic	97932.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29380.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1959.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	845093.00	
L. CGST	@ 2.50 % of Sub Total	21127.00	
M. SGST	@ 2.50 % of Sub Total	21127.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81552.00	
P. Total Net Amount in Figures (J to N)		968899.00	
Rupees Nine Lakh Sixty-Eight Thousand Eight Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD00256	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL01758	ARV Cum DO Date	23-MAR-19	
ARV Qty : 649	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485050	Destination	MP	
Name RUCHI SOYA INDUSTRIES LTD.,			
Address TALAWALI CHANDA, A B ROADINDORE453771			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 249.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	594322.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7495.00	
E. Evacuation Charges	@ 50.00	12491.00	
F. Royalty	@ 14.00 % of Basic	83205.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24962.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1664.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	724139.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	36207.00	
O. State Compensation Cess	@ 400.00	99928.00	
P. Total Net Amount in Figures (J to N)		860274.00	
Rupees Eight Lakh Sixty Thousand Two Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203223FD00257	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193223FL01717	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485039	Destination : MP	
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address : SILTIAKHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G3ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	713700.00
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	99918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	869591.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	43480.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1033071.00
Rupees Ten Lakh Thirty-Three Thousand Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD00258	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01718	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 392	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485042	Destination : MP		
Name : KRITI NUTRIENTS LTD.			
Address : INDUSTRIAL AREA NO-3.DEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACK7170L1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 392.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	932568.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11760.00	
E. Evacuation Charges	@ 50.00	19600.00	
F. Royalty	@ 14.00 % of Basic	130560.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39168.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2611.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1136267.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	56813.00	
O. State Compensation Cess	@ 400.00	156800.00	
P. Total Net Amount in Figures (J to N)		1349880.00	
Rupees Thirteen Lakh Forty-Nine Thousand Eight Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD00259	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL01818	ARV Cum DO Date	30-MAR-19	
ARV Qty : 703	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485003	Destination	MP	
Name BHANSALI ENGINEERING POLYMERS LTD.			
Address BHANSALI NAGARCHHINDIWARA480108			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACB3368H1ZY			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 36.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	86500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1091.00	
E. Evacuation Charges	@ 50.00	1818.00	
F. Royalty	@ 14.00 % of Basic	12110.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3633.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	105394.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	5270.00	
O. State Compensation Cess	@ 400.00	14544.00	
P. Total Net Amount in Figures (J to N)		125208.00	
Rupees One Lakh Twenty-Five Thousand Two Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00260	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP08360	ARV Cum DO Date	20-MAR-19	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8244384	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6712	Destination	WITHIN STATE	
Name DEEKAY & COMPANY			
Address 101, Shivam Tower, Opp. Vikas Engr. Corp Nagpur 440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 87.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2334.00	204645.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2630.00	
E. Evacuation Charges	@ 50.00	4384.00	
F. Royalty	@ 14.00 % of Basic	28650.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8595.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	249477.00	
L. CGST	@ 2.50 % of Sub Total	6237.00	
M. SGST	@ 2.50 % of Sub Total	6237.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35072.00	
P. Total Net Amount in Figures (J to N)		297023.00	
Rupees Two Lakh Ninety-Seven Thousand Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00261	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08103	ARV Cum DO Date : 14-MAR-19		
ARV Qty : 50	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8244245	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 29899	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ, GANGABAI GHAT ROAD	Nagpur 440008		
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2334.00	116700.00	
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	16338.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4901.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	327.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	142266.00	
L. CGST	@ 2.50 % of Sub Total	3557.00	
M. SGST	@ 2.50 % of Sub Total	3557.00	
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)		169380.00	
Rupees One Lakh Sixty-Nine Thousand Three Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD00262	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193225SP08253	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 8243420	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.00	354158.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4592.00
E. Evacuation Charges	@ 50.00	7653.00
F. Royalty	@ 14.00 % of Basic	49582.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	992.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431852.00
L. CGST	@ 2.50 % of Sub Total	10796.00
M. SGST	@ 2.50 % of Sub Total	10796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61220.00
P. Total Net Amount in Figures (J to N)		514664.00
Rupees Five Lakh Fourteen Thousand Six Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00263	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP07927	ARV Cum DO Date : 09-MAR-19		
ARV Qty : 260	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8243793	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 260.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	601640.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7800.00	
E. Evacuation Charges	@ 50.00	13000.00	
F. Royalty	@ 14.00 % of Basic	84230.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25269.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1685.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	733624.00	
L. CGST	@ 2.50 % of Sub Total	18341.00	
M. SGST	@ 2.50 % of Sub Total	18341.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104000.00	
P. Total Net Amount in Figures (J to N)		874306.00	
Rupees Eight Lakh Seventy-Four Thousand Three Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00264	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08440	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 210	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8241901	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 42960	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	47622.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	617.00	
E. Evacuation Charges	@ 50.00	1029.00	
F. Royalty	@ 14.00 % of Basic	6667.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2000.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	58068.00	
L. CGST	@ 2.50 % of Sub Total	1452.00	
M. SGST	@ 2.50 % of Sub Total	1452.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8232.00	
P. Total Net Amount in Figures (J to N)		69204.00	
Rupees Sixty-Nine Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00265	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP07833	ARV Cum DO Date	07-MAR-19	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8244496	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63420	Destination	WITHIN STATE	
Name PREETI MINERALS			
Address PLOT N 212, B-02 PARIMAL APPARTMENT , TANGA SNAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27AIDPK5884D1Z5			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2334.00	233400.00	
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	32676.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9803.00	
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)	:	284533.00	
L. CGST	@ 2.50 % of Sub Total	7113.00	
M. SGST	@ 2.50 % of Sub Total	7113.00	
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)		338759.00	
Rupees Three Lakh Thirty-Eight Thousand Seven Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00266	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP07837	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8242033	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 30244	Destination : WITHIN STATE		
Name : AARAV TRADING COMPANY			
Address : N-107 SURYANAGAR.OPP GOMTI HOTELNAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ8120H1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1157000.00	
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	161980.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48594.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3240.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1410814.00	
L. CGST	@ 2.50 % of Sub Total	35270.00	
M. SGST	@ 2.50 % of Sub Total	35270.00	
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)		1681354.00	
Rupees Sixteen Lakh Eighty-One Thousand Three Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD00267	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193225SP08101	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 210	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 8241224	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18433	Destination : OUTSIDE STATE	
Name : CHANDRESH ENTERPRISES		
Address : C/o Chandra Coal Depot, Panna Road, Paharua, Katni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHIPA1268K1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	488040.00
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	68326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	595031.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29752.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		708783.00
Rupees Seven Lakh Eight Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00268	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP07831	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 510	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8242741	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 486.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1125506.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	14592.00	
E. Evacuation Charges	@ 50.00	24320.00	
F. Royalty	@ 14.00 % of Basic	157571.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47271.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3151.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1372411.00	
L. CGST	@ 2.50 % of Sub Total	34310.00	
M. SGST	@ 2.50 % of Sub Total	34310.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	194556.00	
P. Total Net Amount in Figures (J to N)		1635587.00	
Rupees Sixteen Lakh Thirty-Five Thousand Five Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00269	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08106	ARV Cum DO Date : 14-MAR-19		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8244451	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2334.00	233400.00	
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	32676.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9803.00	
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)	:	284533.00	
L. CGST	@ 2.50 % of Sub Total	7113.00	
M. SGST	@ 2.50 % of Sub Total	7113.00	
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)		338759.00	
Rupees Three Lakh Thirty-Eight Thousand Seven Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00270	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08255	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8242784	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57237	Destination : OUTSIDE STATE		
Name : Thakurdas Agrahari			
Address : NadiparKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACHPA2799R1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 195.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	452873.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5871.00	
E. Evacuation Charges	@ 50.00	9786.00	
F. Royalty	@ 14.00 % of Basic	63402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19021.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1268.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	552221.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	27611.00	
O. State Compensation Cess	@ 400.00	78284.00	
P. Total Net Amount in Figures (J to N)		658116.00	
Rupees Six Lakh Fifty-Eight Thousand One Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00271	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP08102	ARV Cum DO Date	14-MAR-19	
ARV Qty : 250	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8243571	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 23238	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address SHRI JANKI KUNJ, 117-A.CENTRAL AVENUE, NEARNAGPUR440018			
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	578500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	80990.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24297.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1620.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	705407.00	
L. CGST	@ 2.50 % of Sub Total	17635.00	
M. SGST	@ 2.50 % of Sub Total	17635.00	
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)		840677.00	
Rupees Eight Lakh Fortv Thousand Six Hundred Seventv-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00272	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP08259	ARV Cum DO Date	18-MAR-19	
ARV Qty : 190	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8243915	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 54049	Destination	WITHIN STATE	
Name KISHORS COAL			
Address Flat No. 301, Shankar Arcade, Plot No. 14, Near Bank of Maha4400			
State Maharashtra			
State Code 27			
GSTIN No 27AUPPA1916L1ZH			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 190.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	439660.00	
B. Commitment/Benifiation 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	61552.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18466.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1231.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	536109.00	
L. CGST	@ 2.50 % of Sub Total	13403.00	
M. SGST	@ 2.50 % of Sub Total	13403.00	
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)		638915.00	
Rupees Six Lakh Thirty-Eight Thousand Nine Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD00273	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193225SP08038	ARV Cum DO Date : 13-MAR-19	
ARV Qty : 700	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 8243265	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.00	1619800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	21000.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	226772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4535.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1975139.00
L. CGST	@ 2.50 % of Sub Total	49378.00
M. SGST	@ 2.50 % of Sub Total	49378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (J to N)		2353895.00
Rupees Twenty-Three Lakh Fifty-Three Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00274	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08039	ARV Cum DO Date : 13-MAR-19		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8244506	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67126	Destination : WITHIN STATE		
Name : kamdhenu Coal Traders			
Address : 180, sakkardara road, near baarapatre chakki	Nagpur440009		
State : Maharashtra			
State Code : 27			
GSTIN No : 27EVBPS0635F1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2334.00	233400.00	
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	32676.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9803.00	
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)	:	284533.00	
L. CGST	@ 2.50 % of Sub Total	7113.00	
M. SGST	@ 2.50 % of Sub Total	7113.00	
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)		338759.00	
Rupees Three Lakh Thirty-Eight Thousand Seven Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD00275	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS03206	ARV Cum DO Date	19-FEB-19	
ARV Qty : 32	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 32.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	52870.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	960.00	
E. Evacuation Charges	@ 50.00	1600.00	
F. Royalty	@ 14.00 % of Basic	7402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2221.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	65201.00	
L. CGST	@ 2.50 % of Sub Total	1630.00	
M. SGST	@ 2.50 % of Sub Total	1630.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12800.00	
P. Total Net Amount in Figures (J to N)		81261.00	
Rupees Eighty-One Thousand Two Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00276	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08104	ARV Cum DO Date : 14-MAR-19		
ARV Qty : 140	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8243624	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50687	Destination : WITHIN STATE		
Name : BHALLA ENTERPRISES PVT LTD			
Address : C/O RAMESHWAR P PATEL, NEAR JAIRAJ DHABHA,NAGPUR ROAD, LAKHMAPU			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB9847P1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 140.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	323960.00	
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	45354.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13606.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	395027.00	
L. CGST	@ 2.50 % of Sub Total	9876.00	
M. SGST	@ 2.50 % of Sub Total	9876.00	
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)		470779.00	
Rupees Four Lakh Seventy Thousand Seven Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00277	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP07969	ARV Cum DO Date : 12-MAR-19		
ARV Qty : 520	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8242966	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 520.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1203280.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15600.00	
E. Evacuation Charges	@ 50.00	26000.00	
F. Royalty	@ 14.00 % of Basic	168459.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50538.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3369.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1467246.00	
L. CGST	@ 2.50 % of Sub Total	36681.00	
M. SGST	@ 2.50 % of Sub Total	36681.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	208000.00	
P. Total Net Amount in Figures (J to N)		1748608.00	
Rupees Seventeen Lakh Forty-Eight Thousand Six Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00278	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP07928	ARV Cum DO Date : 09-MAR-19		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8241819	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 52443	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT.LTD			
Address : F/NO. 201, LAXMI KESHAV APT.DHANTOLI, NAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCEB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1157000.00	
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	161980.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48594.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3240.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1410814.00	
L. CGST	@ 2.50 % of Sub Total	35270.00	
M. SGST	@ 2.50 % of Sub Total	35270.00	
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)		1681354.00	
Rupees Sixteen Lakh Eighty-One Thousand Three Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00279	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08201	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 150	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8241887	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63178	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	347100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	48594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14578.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	972.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	423244.00	
L. CGST	@ 2.50 % of Sub Total	10581.00	
M. SGST	@ 2.50 % of Sub Total	10581.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		504406.00	
Rupees Five Lakh Four 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225FD00280	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193225FS03205	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 29	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	47914.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	870.00
E. Evacuation Charges	@ 50.00	1450.00
F. Royalty	@ 14.00 % of Basic	6708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59088.00
L. CGST	@ 2.50 % of Sub Total	1477.00
M. SGST	@ 2.50 % of Sub Total	1477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11600.00
P. Total Net Amount in Figures (J to N)		73642.00
Rupees Seventy-Three Thousand Six Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00281	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08356	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8243428	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 40199	Destination : WITHIN STATE		
Name : Bhasin Materials Private Limited			
Address : 108, Shrimohini Complex, Kingsway Nagpur 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACB7478A1ZT			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 145.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	335715.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4352.00	
E. Evacuation Charges	@ 50.00	7254.00	
F. Royalty	@ 14.00 % of Basic	47000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14100.00	
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)	:	409361.00	
L. CGST	@ 2.50 % of Sub Total	10234.00	
M. SGST	@ 2.50 % of Sub Total	10234.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58032.00	
P. Total Net Amount in Figures (J to N)		487861.00	
Rupees Four Lakh Eighty-Seven Thousand Eight Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00282	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP07967	ARV Cum DO Date : 12-MAR-19		
ARV Qty : 150	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8244358	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7310	Destination : WITHIN STATE		
Name : Narayan Traders			
Address : 44,i.c.apartment,lal imli chowk,gandhibagh,nagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2334.00	350100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	49014.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14704.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	980.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	426798.00	
L. CGST	@ 2.50 % of Sub Total	10670.00	
M. SGST	@ 2.50 % of Sub Total	10670.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		508138.00	
Rupees Five Lakh Eight Thousand One Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00283	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP08317	ARV Cum DO Date	20-MAR-19	
ARV Qty : 2999	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8241473	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 9923	Destination	BUTIBORI	
Name INDO RAMA SYN (I) LTD			
Address A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI1530L1ZO			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1287.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2324.00	2991755.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	38620.00	
E. Evacuation Charges	@ 50.00	64367.00	
F. Royalty	@ 14.00 % of Basic	418846.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	125654.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8377.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3647619.00	
L. CGST	@ 2.50 % of Sub Total	91190.00	
M. SGST	@ 2.50 % of Sub Total	91190.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	514932.00	
P. Total Net Amount in Figures (J to N)		4344931.00	
Rupees Forty-Three Lakh Forty-Four Thousand Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD00284	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193225SP08123	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 250	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 8241600	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53334	Destination : AURANGABAD, MH	
Name : Nath Pulp & Paper Mills Ltd.		
Address : Nath House, Nath Road, Aurangabad 431005		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACN9212A1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	581000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	81340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1627.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	708369.00
L. CGST	@ 2.50 % of Sub Total	17709.00
M. SGST	@ 2.50 % of Sub Total	17709.00
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)		843787.00
Rupees Eight Lakh Fortv-Three Thousand Seven Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00285	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP07930	ARV Cum DO Date	09-MAR-19	
ARV Qty : 250	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8243529	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 23238	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address SHRI JANKI KUNJ, 117-A.CENTRAL AVENUE, NEARNAGPUR440018			
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	578500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	80990.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24297.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1620.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	705407.00	
L. CGST	@ 2.50 % of Sub Total	17635.00	
M. SGST	@ 2.50 % of Sub Total	17635.00	
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)		840677.00	
Rupees Eight Lakh Fortv Thousand Six Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00286	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08260	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8243909	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37017	Destination : OUTSIDE STATE		
Name : GOEL COAL SIZING PVT.LTD.			
Address : C + 203, ASHOKA RATAN,SHANKAR NAGAR, KHAMARDIH, RAIP492007			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AADCG3765C1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 226.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2334.00	529281.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6803.00	
E. Evacuation Charges	@ 50.00	11339.00	
F. Royalty	@ 14.00 % of Basic	74099.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22230.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1482.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	645234.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	32262.00	
O. State Compensation Cess	@ 400.00	90708.00	
P. Total Net Amount in Figures (J to N)		768204.00	
Rupees Seven Lakh Sixty-Eight Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00287	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08041	ARV Cum DO Date : 13-MAR-19		
ARV Qty : 250	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8243533	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23238	Destination : WITHIN STATE		
Name : GAURAV SALES CORPORATION			
Address : SHRI JANKI KUNJ, 117-A.CENTRAL AVENUE, NEARNAGPUR440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	578500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	80990.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24297.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1620.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	705407.00	
L. CGST	@ 2.50 % of Sub Total	17635.00	
M. SGST	@ 2.50 % of Sub Total	17635.00	
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)		840677.00	
Rupees Eight Lakh Fortv Thousand Six Hundred Seventv-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00288	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08254	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 150	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8240981	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62516	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House NO. 398/B. Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	105403.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1367.00	
E. Evacuation Charges	@ 50.00	2278.00	
F. Royalty	@ 14.00 % of Basic	14756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4427.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	128526.00	
L. CGST	@ 2.50 % of Sub Total	3213.00	
M. SGST	@ 2.50 % of Sub Total	3213.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18220.00	
P. Total Net Amount in Figures (J to N)		153172.00	
Rupees One Lakh Fifty-Three Thousand One Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00289	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08105	ARV Cum DO Date : 14-MAR-19		
ARV Qty : 520	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8244118	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 520.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1203280.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15600.00	
E. Evacuation Charges	@ 50.00	26000.00	
F. Royalty	@ 14.00 % of Basic	168459.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50538.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3369.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1467246.00	
L. CGST	@ 2.50 % of Sub Total	36681.00	
M. SGST	@ 2.50 % of Sub Total	36681.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	208000.00	
P. Total Net Amount in Figures (J to N)		1748608.00	
Rupees Seventeen Lakh Forty-Eight Thousand Six Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00290	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP07840	ARV Cum DO Date	07-MAR-19	
ARV Qty : 160	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8241148	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11596	Destination	WITHIN STATE	
Name Business Link			
Address 201 Himalava II,Dr ambedkar Sq.,C.A. Road, Nagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AGSPA3944K2Z0			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 160.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	370240.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4800.00	
E. Evacuation Charges	@ 50.00	8000.00	
F. Royalty	@ 14.00 % of Basic	51834.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1037.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	451461.00	
L. CGST	@ 2.50 % of Sub Total	11287.00	
M. SGST	@ 2.50 % of Sub Total	11287.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64000.00	
P. Total Net Amount in Figures (J to N)		538035.00	
Rupees Five Lakh Thirty-Eight Thousand Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00291	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08184	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8244406	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25589	Destination : OUTSIDE STATE		
Name : Ashok Kumar&Co.			
Address : Malviva Gani , Opp. Raisathan Bhawan	KATNI483501		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABPA3769K1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2334.00	231486.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2975.00	
E. Evacuation Charges	@ 50.00	4959.00	
F. Royalty	@ 14.00 % of Basic	32408.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9722.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	282198.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	14110.00	
O. State Compensation Cess	@ 400.00	39672.00	
P. Total Net Amount in Figures (J to N)		335980.00	
Rupees Three Lakh Thirty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00292	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08258	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 190	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8243977	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54049	Destination : WITHIN STATE		
Name : KISHORS COAL			
Address : Flat No. 301, Shankar Arcade, Plot No. 14, Near Bank of Maha4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AUPPA1916L1ZH			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 190.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	439660.00	
B. Commitment/Benifiation 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	61552.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18466.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1231.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	536109.00	
L. CGST	@ 2.50 % of Sub Total	13403.00	
M. SGST	@ 2.50 % of Sub Total	13403.00	
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)		638915.00	
Rupees Six Lakh Thirty-Eight Thousand Nine Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00293	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP08183	ARV Cum DO Date	15-MAR-19	
ARV Qty : 500	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8240656	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21915	Destination	WITHIN STATE	
Name Laxmi Coal Corporation			
Address 70, Jain Complex, Padoli Naka, Chandrapur 442402			
State Maharashtra			
State Code 27			
GSTIN No 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 481.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1113636.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	14438.00	
E. Evacuation Charges	@ 50.00	24063.00	
F. Royalty	@ 14.00 % of Basic	155909.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46773.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3118.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1357937.00	
L. CGST	@ 2.50 % of Sub Total	33948.00	
M. SGST	@ 2.50 % of Sub Total	33948.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	192504.00	
P. Total Net Amount in Figures (J to N)		1618337.00	
Rupees Sixteen Lakh Eighteen Thousand Three Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00294	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP07835	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 150	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8242541	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63241	Destination : WITHIN STATE		
Name : AKSHAT COAL CORPORATION			
Address : 302.SWAPNALOK BUILDING,WARDHAMAN NAGAR,MR. INNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AYGPA0013M1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	347100.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	48594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14578.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	972.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	423244.00	
L. CGST	@ 2.50 % of Sub Total	10581.00	
M. SGST	@ 2.50 % of Sub Total	10581.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		504406.00	
Rupees Five Lakh Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00295	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08257	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8243302	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 56455	Destination : OUTSIDE STATE		
Name : GSR ENTERPRISES			
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22BNKPG2050E1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 191.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	442205.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5733.00	
E. Evacuation Charges	@ 50.00	9555.00	
F. Royalty	@ 14.00 % of Basic	61909.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18573.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1238.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	539213.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	26961.00	
O. State Compensation Cess	@ 400.00	76440.00	
P. Total Net Amount in Figures (J to N)		642614.00	
Rupees Six Lakh Forty-Two Thousand Six Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00296	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08202	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8244321	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 22636	Destination : WITHIN STATE		
Name : Sanjay Coal Seviles			
Address : Shop No. UG/8 Yogi Krupa Apartment Lakadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACRPA7178A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2334.00	233400.00	
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	32676.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9803.00	
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)	:	284533.00	
L. CGST	@ 2.50 % of Sub Total	7113.00	
M. SGST	@ 2.50 % of Sub Total	7113.00	
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)		338759.00	
Rupees Three Lakh Thirty-Eight Thousand Seven Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00297	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP07829	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8243291	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6628	Destination : WITHIN STATE		
Name : KIRTI COAL SUPPLIER			
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1157000.00	
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	161980.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48594.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3240.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1410814.00	
L. CGST	@ 2.50 % of Sub Total	35270.00	
M. SGST	@ 2.50 % of Sub Total	35270.00	
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)		1681354.00	
Rupees Sixteen Lakh Eighty-One Thousand Three Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00298	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP07895	ARV Cum DO Date : 08-MAR-19		
ARV Qty : 90	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8244242	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 34583	Destination : OUTSIDE STATE		
Name : maa ambaji enterprises			
Address : Dr.khare gali, panna road kuthla.katni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPT8114A1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2334.00	210060.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2700.00	
E. Evacuation Charges	@ 50.00	4500.00	
F. Royalty	@ 14.00 % of Basic	29408.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8822.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	256078.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	12804.00	
O. State Compensation Cess	@ 400.00	36000.00	
P. Total Net Amount in Figures (J to N)		304882.00	
Rupees Three Lakh Four Thousand Eight Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00299	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08328	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 2000	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8242478	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37017	Destination : OUTSIDE STATE		
Name : GOEL COAL SIZING PVT.LTD.			
Address : C + 203, ASHOKA RATAN,SHANKAR NAGAR, KHAMARDIH, RAIP492007			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AADCG3765C1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1183.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	2739683.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	35519.00	
E. Evacuation Charges	@ 50.00	59198.00	
F. Royalty	@ 14.00 % of Basic	383556.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	115067.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7671.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3340694.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	167035.00	
O. State Compensation Cess	@ 400.00	473584.00	
P. Total Net Amount in Figures (J to N)		3981313.00	
Rupees Thirty-Nine Lakh Eighty-One Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00300	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08185	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8240855	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 36939	Destination : WITHIN STATE		
Name : BALAJI COAL PVT. LTD.			
Address : 49, BABA BETALIRAM PALACE, 202, 2ND FLOOR, LASHKARI BAGH, 440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	694200.00	
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	97188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29156.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1944.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	846488.00	
L. CGST	@ 2.50 % of Sub Total	21162.00	
M. SGST	@ 2.50 % of Sub Total	21162.00	
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)		1008812.00	
Rupees Ten Lakh Eight Thousand Eight Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00301	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08107	ARV Cum DO Date : 14-MAR-19		
ARV Qty : 540	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8243936	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8251	Destination : WITHIN STATE		
Name : Chandra Coal Pvt. Ltd.			
Address : 104 & 105, Honey Ritika Apartment, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 540.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1249560.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	16200.00	
E. Evacuation Charges	@ 50.00	27000.00	
F. Royalty	@ 14.00 % of Basic	174938.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52481.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3499.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1523678.00	
L. CGST	@ 2.50 % of Sub Total	38092.00	
M. SGST	@ 2.50 % of Sub Total	38092.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	216000.00	
P. Total Net Amount in Figures (J to N)		1815862.00	
Rupees Eighteen Lakh Fifteen Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00302	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP07828	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 210	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8240936	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7891	Destination : WITHIN STATE		
Name : SHREE RAM ENTERPRISES			
Address : BW4 GANGASAGAR APART.RAMDASPETH.NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPA6969N1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	485940.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6300.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	68032.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20410.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	592543.00	
L. CGST	@ 2.50 % of Sub Total	14814.00	
M. SGST	@ 2.50 % of Sub Total	14814.00	
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)		706171.00	
Rupees Seven Lakh Six Thousand One Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD00303	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS03198	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 50	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	82610.00	
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	11565.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3470.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	101876.00	
L. CGST	@ 2.50 % of Sub Total	2547.00	
M. SGST	@ 2.50 % of Sub Total	2547.00	
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)		126970.00	
Rupees One Lakh Twenty-Six Thousand Nine Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00304	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP07970	ARV Cum DO Date	12-MAR-19	
ARV Qty : 310	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8242702	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 36612	Destination	WITHIN STATE	
Name MAHESHWARI TRADE CORPORATION			
Address 12 - A, PANDAV PLAZZA, 1ST FLOOR,OPP. RLY. STATION 80 FT. ROAD.			
State Maharashtra			
State Code 27			
GSTIN No 27AAOFM2457D1Z5			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 310.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2324.00	720440.00	
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	100862.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30259.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2017.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	878378.00	
L. CGST	@ 2.50 % of Sub Total	21959.00	
M. SGST	@ 2.50 % of Sub Total	21959.00	
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)		1046296.00	
Rupees Ten Lakh Forty-Six Thousand Two Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD00305	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193225SP08256	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 8243491	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 56455	Destination : OUTSIDE STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.00	128612.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1667.00
E. Evacuation Charges	@ 50.00	2779.00
F. Royalty	@ 14.00 % of Basic	18006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156826.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	7841.00
O. State Compensation Cess	@ 400.00	22232.00
P. Total Net Amount in Figures (J to N)		186899.00
Rupees One Lakh Eighty-Six Thousand Eight Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00306	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP07931	ARV Cum DO Date : 09-MAR-19		
ARV Qty : 210	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8241417	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 16118	Destination : ITARSI MP		
Name : ITARSI OILS & FLOURS PRIVATE LIMITED			
Address : KHEDA INDUSTRIAL,ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G2ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	485940.00	
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	68032.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20410.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	592543.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	29627.00	
O. State Compensation Cess	@ 400.00	84000.00	
P. Total Net Amount in Figures (J to N)		706170.00	
Rupees Seven Lakh Six Thousand One Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD00307	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS03166	ARV Cum DO Date : 18-FEB-19		
ARV Qty : 87	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	143741.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2610.00	
E. Evacuation Charges	@ 50.00	4350.00	
F. Royalty	@ 14.00 % of Basic	20124.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6037.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	402.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	177264.00	
L. CGST	@ 2.50 % of Sub Total	4432.00	
M. SGST	@ 2.50 % of Sub Total	4432.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34800.00	
P. Total Net Amount in Figures (J to N)		220928.00	
Rupees Two Lakh Twenty Thousand Nine Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD00308	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS03150	ARV Cum DO Date : 18-FEB-19		
ARV Qty : 228	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 228.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	376702.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6840.00	
E. Evacuation Charges	@ 50.00	11400.00	
F. Royalty	@ 14.00 % of Basic	52738.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1055.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	464556.00	
L. CGST	@ 2.50 % of Sub Total	11614.00	
M. SGST	@ 2.50 % of Sub Total	11614.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91200.00	
P. Total Net Amount in Figures (J to N)		578984.00	
Rupees Five Lakh Seventy-Eight Thousand Nine Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD00309	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS03203	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 188	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	220899.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4011.00	
E. Evacuation Charges	@ 50.00	6685.00	
F. Royalty	@ 14.00 % of Basic	30926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9278.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	619.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	272418.00	
L. CGST	@ 2.50 % of Sub Total	6810.00	
M. SGST	@ 2.50 % of Sub Total	6810.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53480.00	
P. Total Net Amount in Figures (J to N)		339518.00	
Rupees Three Lakh Thirty-Nine Thousand Five Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00310	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08261	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8244422	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25589	Destination : OUTSIDE STATE		
Name : Ashok Kumar&Co.			
Address : Malviva Gani , Opp. Raisathan Bhawan	KATNI483501		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABPA3769K1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2334.00	233400.00	
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	32676.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9803.00	
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)	:	284533.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	14227.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		338760.00	
Rupees Three Lakh Thirty-Eight Thousand Seven Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00311	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP07893	ARV Cum DO Date : 08-MAR-19		
ARV Qty : 550	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8243633	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6712	Destination : WITHIN STATE		
Name : DEEKAY & COMPANY			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 550.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1272700.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	16500.00	
E. Evacuation Charges	@ 50.00	27500.00	
F. Royalty	@ 14.00 % of Basic	178178.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53453.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3564.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1551895.00	
L. CGST	@ 2.50 % of Sub Total	38797.00	
M. SGST	@ 2.50 % of Sub Total	38797.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	220000.00	
P. Total Net Amount in Figures (J to N)		1849489.00	
Rupees Eighteen Lakh Fortv-Nine Thousand Four Hundred Eightv-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00312	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP07826	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 210	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8243090	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7891	Destination : WITHIN STATE		
Name : SHREE RAM ENTERPRISES			
Address : BW4 GANGASAGAR APART.RAMDASPETH.NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPA6969N1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	485940.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6300.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	68032.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20410.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	592543.00	
L. CGST	@ 2.50 % of Sub Total	14814.00	
M. SGST	@ 2.50 % of Sub Total	14814.00	
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)		706171.00	
Rupees Seven Lakh Six Thousand One Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00313	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP08186	ARV Cum DO Date	15-MAR-19	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8244493	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58111	Destination	OUTSIDE STATE	
Name Komal Enterprises			
Address E1-188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2334.00	233400.00	
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	32676.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9803.00	
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)	:	284533.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	14227.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		338760.00	
Rupees Three Lakh Thirty-Eight Thousand Seven Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD00314	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS03191	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 50	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	82610.00	
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	11565.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3470.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	101876.00	
L. CGST	@ 2.50 % of Sub Total	2547.00	
M. SGST	@ 2.50 % of Sub Total	2547.00	
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)		126970.00	
Rupees One Lakh Twenty-Six Thousand Nine Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD00315	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS03331	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 233	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 167.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	276793.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5026.00	
E. Evacuation Charges	@ 50.00	8377.00	
F. Royalty	@ 14.00 % of Basic	38751.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11625.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	775.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	341347.00	
L. CGST	@ 2.50 % of Sub Total	8534.00	
M. SGST	@ 2.50 % of Sub Total	8534.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67012.00	
P. Total Net Amount in Figures (J to N)		425427.00	
Rupees Four Lakh Twenty-Five Thousand Four Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00316	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP07838	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8242103	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23238	Destination : WITHIN STATE		
Name : GAURAV SALES CORPORATION			
Address : SHRI JANKI KUNJ, 117-A.CENTRAL AVENUE, NEARNAGPUR440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2324.00	697200.00	
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	97608.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29282.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1952.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	850042.00	
L. CGST	@ 2.50 % of Sub Total	21251.00	
M. SGST	@ 2.50 % of Sub Total	21251.00	
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)		1012544.00	
Rupees Ten Lakh Twelve Thousand Five Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00317	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP07968	ARV Cum DO Date : 12-MAR-19		
ARV Qty : 250	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8244191	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6628	Destination : WITHIN STATE		
Name : KIRTI COAL SUPPLIER			
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2334.00	583500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	81690.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24507.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1634.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	711331.00	
L. CGST	@ 2.50 % of Sub Total	17783.00	
M. SGST	@ 2.50 % of Sub Total	17783.00	
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)		846897.00	
Rupees Eight Lakh Forty-Six Thousand Eight Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD00318	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS03381	ARV Cum DO Date	22-MAR-19	
ARV Qty : 155	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 133.850			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		221147.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		4016.00
E. Evacuation Charges	@ 50.00		6693.00
F. Royalty	@ 14.00 % of Basic		30961.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		619.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		272724.00
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		53540.00
P. Total Net Amount in Figures (J to N)			339900.00
Rupees Three Lakh Thirty-Nine Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00319	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP07894	ARV Cum DO Date : 08-MAR-19		
ARV Qty : 210	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8243880	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	485940.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6300.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	68032.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20410.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	592543.00	
L. CGST	@ 2.50 % of Sub Total	14814.00	
M. SGST	@ 2.50 % of Sub Total	14814.00	
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)		706171.00	
Rupees Seven Lakh Six Thousand One Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD00320	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS03294	ARV Cum DO Date	20-MAR-19	
ARV Qty : 645	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 645.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		1065669.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		19350.00
E. Evacuation Charges	@ 50.00		32250.00
F. Royalty	@ 14.00 % of Basic		149194.00
G. DMF Funds	@ 30.00 % of Royalty (State)		44758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2984.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1314205.00
L. CGST	@ 2.50 % of Sub Total		32855.00
M. SGST	@ 2.50 % of Sub Total		32855.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		258000.00
P. Total Net Amount in Figures (J to N)			1637915.00
Rupees Sixteen Lakh Thirty-Seven Thousand Nine Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD00321	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS03250	ARV Cum DO Date	20-MAR-19	
ARV Qty : 555	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 257.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	425491.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7726.00	
E. Evacuation Charges	@ 50.00	12876.00	
F. Royalty	@ 14.00 % of Basic	59569.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17871.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1191.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	524724.00	
L. CGST	@ 2.50 % of Sub Total	13118.00	
M. SGST	@ 2.50 % of Sub Total	13118.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103012.00	
P. Total Net Amount in Figures (J to N)		653972.00	
Rupees Six Lakh Fifty-Three Thousand Nine Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00322	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP08424	ARV Cum DO Date	22-MAR-19	
ARV Qty : 1000	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8240870	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 52979	Destination	WITHIN STATE	
Name FUELCOAL CORPORATION INDIA LIMITED			
Address FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE, NAGPUR			
State Maharashtra			
State Code 27			
GSTIN No 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 235.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	544415.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7058.00	
E. Evacuation Charges	@ 50.00	11764.00	
F. Royalty	@ 14.00 % of Basic	76218.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22865.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1524.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	663844.00	
L. CGST	@ 2.50 % of Sub Total	16596.00	
M. SGST	@ 2.50 % of Sub Total	16596.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	94108.00	
P. Total Net Amount in Figures (J to N)		791144.00	
Rupees Seven Lakh Ninety-One Thousand One Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00323	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08040	ARV Cum DO Date : 13-MAR-19		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8242474	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63233	Destination : OUTSIDE STATE		
Name : MAHAKSHREE			
Address : 304 Sidhanchal Aptt 254 Jawahar Marg Indore 452002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	462800.00	
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	64792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1296.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	564326.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	28216.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		672542.00	
Rupees Six Lakh Seventy-Two Thousand Five Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00324	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08354	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 310	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8243320	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 13726	Destination : WITHIN STATE		
Name : HARJIKA COAL SERVICES			
Address : 252 subhash outla. bhandara roadnagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABVPA5202E1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	320651.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4157.00	
E. Evacuation Charges	@ 50.00	6929.00	
F. Royalty	@ 14.00 % of Basic	44891.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13467.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	898.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	390993.00	
L. CGST	@ 2.50 % of Sub Total	9775.00	
M. SGST	@ 2.50 % of Sub Total	9775.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55428.00	
P. Total Net Amount in Figures (J to N)		465971.00	
Rupees Four Lakh Sixty-Five Thousand Nine Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00325	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP07929	ARV Cum DO Date : 09-MAR-19		
ARV Qty : 190	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8243779	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 41084	Destination : WITHIN STATE		
Name : SHYAM TRADING COMPANY			
Address : 204 NO.FLAT PRITAM GOOD WILL PLOT NO. 1 WARDHNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGHPA9815E1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 190.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	439660.00	
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	61552.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18466.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1231.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	536109.00	
L. CGST	@ 2.50 % of Sub Total	13403.00	
M. SGST	@ 2.50 % of Sub Total	13403.00	
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)		638915.00	
Rupees Six Lakh Thirty-Eight Thousand Nine Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00326	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP08359	ARV Cum DO Date	20-MAR-19	
ARV Qty : 500	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8243304	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6628	Destination	WITHIN STATE	
Name KIRTI COAL SUPPLIER			
Address NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002			
State Maharashtra			
State Code 27			
GSTIN No 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 145.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2324.00	337096.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4352.00	
E. Evacuation Charges	@ 50.00	7253.00	
F. Royalty	@ 14.00 % of Basic	47193.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14158.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	944.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	410996.00	
L. CGST	@ 2.50 % of Sub Total	10275.00	
M. SGST	@ 2.50 % of Sub Total	10275.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58020.00	
P. Total Net Amount in Figures (J to N)		489566.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00327	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP08200	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 150	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8241324	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66913	Destination : WITHIN STATE		
Name : Siddh Trading Company			
Address : 544, Shop no.1, Naravani Appt, Hiwari Lavout, Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABUPJ2537L1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	347100.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	48594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14578.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	972.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	423244.00	
L. CGST	@ 2.50 % of Sub Total	10581.00	
M. SGST	@ 2.50 % of Sub Total	10581.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		504406.00	
Rupees Five Lakh Four 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD00328	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193225SP08357	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 8243627	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.00	196806.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2552.00
E. Evacuation Charges	@ 50.00	4253.00
F. Royalty	@ 14.00 % of Basic	27553.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8266.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239981.00
L. CGST	@ 2.50 % of Sub Total	6000.00
M. SGST	@ 2.50 % of Sub Total	6000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34020.00
P. Total Net Amount in Figures (J to N)		286001.00
Rupees Two Lakh Eighty-Six Thousand One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD00329	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS03309	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 400	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	185856.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3375.00	
E. Evacuation Charges	@ 50.00	5625.00	
F. Royalty	@ 14.00 % of Basic	26020.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7806.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	229202.00	
L. CGST	@ 2.50 % of Sub Total	5730.00	
M. SGST	@ 2.50 % of Sub Total	5730.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44996.00	
P. Total Net Amount in Figures (J to N)		285658.00	
Rupees Two Lakh Eighty-Five Thousand Six Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD00330	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS03349	ARV Cum DO Date	22-MAR-19	
ARV Qty : 272	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 68.550			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		113258.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		2057.00
E. Evacuation Charges	@ 50.00		3428.00
F. Royalty	@ 14.00 % of Basic		15856.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		139673.00
L. CGST	@ 2.50 % of Sub Total		3492.00
M. SGST	@ 2.50 % of Sub Total		3492.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		27420.00
P. Total Net Amount in Figures (J to N)			174077.00
Rupees One Lakh Seventy-Four Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD00331	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP08204	ARV Cum DO Date	15-MAR-19	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8244474	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 64822	Destination	OUTSIDE STATE	
Name SUMIT TRADE LINK			
Address KRISHI UPAJ MANDI, SHOP NO. G1, VIJAY NAGARJABALPUR482002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23FAOPS7780A1ZD			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2334.00	233400.00	
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	32676.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9803.00	
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)	:	284533.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	14227.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		338760.00	
Rupees Three Lakh Thirty-Eight Thousand Seven Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225FD00332	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193225FS03312	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 241	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	198330.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3601.00
E. Evacuation Charges	@ 50.00	6002.00
F. Royalty	@ 14.00 % of Basic	27766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244584.00
L. CGST	@ 2.50 % of Sub Total	6115.00
M. SGST	@ 2.50 % of Sub Total	6115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48016.00
P. Total Net Amount in Figures (J to N)		304830.00
Rupees Three Lakh Four Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD00333	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS03257	ARV Cum DO Date	20-MAR-19	
ARV Qty : 233	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.330			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		33589.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		610.00
E. Evacuation Charges	@ 50.00		1016.00
F. Royalty	@ 14.00 % of Basic		4702.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		94.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		41422.00
L. CGST	@ 2.50 % of Sub Total		1036.00
M. SGST	@ 2.50 % of Sub Total		1036.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8132.00
P. Total Net Amount in Figures (J to N)			51626.00
Rupees Fifty-One Thousand Six Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD00040	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP08489	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 150	Unit Name : 3210 BINA		
Unique Bid Id : 8250995	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54049	Destination : WITHIN STATE		
Name : KISHORS COAL			
Address : Flat No. 301, Shankar Arcade, Plot No. 14, Near Bank of Maha4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AUPPA1916L1ZH			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2095.00	314250.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13050.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	43995.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13199.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	880.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	397374.00	
L. CGST	@ 2.50 % of Sub Total	9934.00	
M. SGST	@ 2.50 % of Sub Total	9934.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		477242.00	
Rupees Four Lakh Seventy-Seven Thousand Two Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD00041	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP08547	ARV Cum DO Date	28-MAR-19	
ARV Qty : 1110	Unit Name	3210 BINA	
Unique Bid Id : 8251474	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6423	Destination	WITHIN STATE	
Name jain coal services			
Address 56,East Wardhman NagarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2105.00	158128.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6535.00	
D. Surface Transportation Charges	@ 30.00	2254.00	
E. Evacuation Charges	@ 50.00	3756.00	
F. Royalty	@ 14.00 % of Basic	22138.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6641.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	443.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	199895.00	
L. CGST	@ 2.50 % of Sub Total	4997.00	
M. SGST	@ 2.50 % of Sub Total	4997.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30048.00	
P. Total Net Amount in Figures (J to N)		239937.00	
Rupees Two Lakh Thirty-Nine Thousand Nine Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD00042	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203210SP00169	ARV Cum DO Date : 05-APR-19		
ARV Qty : 600	Unit Name : 3210 BINA		
Unique Bid Id : 8250906	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8997	Destination : WITHIN STATE		
Name : Mittal Energies of India			
Address : 222.Wardhaman Nagar.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2095.00	40727.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1691.00	
D. Surface Transportation Charges	@ 30.00	583.00	
E. Evacuation Charges	@ 50.00	972.00	
F. Royalty	@ 14.00 % of Basic	5702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1711.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	114.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	51500.00	
L. CGST	@ 2.50 % of Sub Total	1288.00	
M. SGST	@ 2.50 % of Sub Total	1288.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7776.00	
P. Total Net Amount in Figures (J to N)		61852.00	
Rupees Sixty-One Thousand Eight Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD00043	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP08703	ARV Cum DO Date	30-MAR-19	
ARV Qty : 1300	Unit Name	3210 BINA	
Unique Bid Id : 8251182	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 52979	Destination	WITHIN STATE	
Name FUELCOAL CORPORATION INDIA LIMITED			
Address FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE, NAGPUR			
State Maharashtra			
State Code 27			
GSTIN No 27AACCF0487H1ZM			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 538.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2095.00	1128660.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	46870.00	
D. Surface Transportation Charges	@ 30.00	16162.00	
E. Evacuation Charges	@ 50.00	26937.00	
F. Royalty	@ 14.00 % of Basic	158012.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47404.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3160.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1427205.00	
L. CGST	@ 2.50 % of Sub Total	35680.00	
M. SGST	@ 2.50 % of Sub Total	35680.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	215496.00	
P. Total Net Amount in Figures (J to N)		1714061.00	
Rupees Seventeen Lakh Fourteen Thousand Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD00044	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203210SP00190	ARV Cum DO Date : 05-APR-19		
ARV Qty : 590	Unit Name : 3210 BINA		
Unique Bid Id : 8250881	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37017	Destination : OUTSIDE STATE		
Name : GOEL COAL SIZING PVT.LTD.			
Address : C + 203, ASHOKA RATAN, SHANKAR NAGAR, KHAMARDIH, RAIP492007			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AADCG3765C1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 161.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2055.00	332129.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14061.00	
D. Surface Transportation Charges	@ 30.00	4849.00	
E. Evacuation Charges	@ 50.00	8081.00	
F. Royalty	@ 14.00 % of Basic	46498.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13949.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	930.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	420497.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	21025.00	
O. State Compensation Cess	@ 400.00	64648.00	
P. Total Net Amount in Figures (J to N)		506170.00	
Rupees Five Lakh Six Thousand One Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD00045	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP08704	ARV Cum DO Date	30-MAR-19	
ARV Qty : 700	Unit Name	3210 BINA	
Unique Bid Id : 8251426	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 52979	Destination	WITHIN STATE	
Name FUELCOAL CORPORATION INDIA LIMITED			
Address FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE, NAGPUR			
State Maharashtra			
State Code 27			
GSTIN No 27AACCF0487H1ZM			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 669.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2105.00	1408413.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	58210.00	
D. Surface Transportation Charges	@ 30.00	20072.00	
E. Evacuation Charges	@ 50.00	33454.00	
F. Royalty	@ 14.00 % of Basic	197178.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59153.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3944.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1780424.00	
L. CGST	@ 2.50 % of Sub Total	44511.00	
M. SGST	@ 2.50 % of Sub Total	44511.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	267632.00	
P. Total Net Amount in Figures (J to N)		2137078.00	
Rupees Twenty-One Lakh Thirty-Seven Thousand Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD00046	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203210SP00383	ARV Cum DO Date	13-APR-19	
ARV Qty : 510	Unit Name	3210 BINA	
Unique Bid Id : 8251771	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62544	Destination	WITHIN STATE	
Name RATHI SALES CORPORATION			
Address 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ADFPR2619N1Z3			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 87.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2105.00	183935.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7602.00	
D. Surface Transportation Charges	@ 30.00	2621.00	
E. Evacuation Charges	@ 50.00	4369.00	
F. Royalty	@ 14.00 % of Basic	25751.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7725.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	232518.00	
L. CGST	@ 2.50 % of Sub Total	5813.00	
M. SGST	@ 2.50 % of Sub Total	5813.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34952.00	
P. Total Net Amount in Figures (J to N)		279096.00	
Rupees Two Lakh Seventy-Nine Thousand Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD00047	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203210SP00167	ARV Cum DO Date : 05-APR-19		
ARV Qty : 250	Unit Name : 3210 BINA		
Unique Bid Id : 8251505	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 10037	Destination : WITHIN STATE		
Name : M/s Vidarbha Ceramics Private Limited			
Address : 5, Temple Road, Civilines, Nagpur 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACV4768M1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2105.00	526250.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	21750.00	
D. Surface Transportation Charges	@ 30.00	7500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	73675.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22103.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1474.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	665252.00	
L. CGST	@ 2.50 % of Sub Total	16631.00	
M. SGST	@ 2.50 % of Sub Total	16631.00	
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)		798514.00	
Rupees Seven Lakh Ninety-Eight Thousand Five Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD00048	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203210SP00153	ARV Cum DO Date	05-APR-19	
ARV Qty : 150	Unit Name	3210 BINA	
Unique Bid Id : 8251385	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7834	Destination	WITHIN STATE	
Name D.R.Coal Industries			
Address Resham oli Bhudhwari.Nagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAEPT9311R1ZX			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 64.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2105.00	135478.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5599.00	
D. Surface Transportation Charges	@ 30.00	1931.00	
E. Evacuation Charges	@ 50.00	3218.00	
F. Royalty	@ 14.00 % of Basic	18967.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	171262.00	
L. CGST	@ 2.50 % of Sub Total	4282.00	
M. SGST	@ 2.50 % of Sub Total	4282.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25744.00	
P. Total Net Amount in Figures (J to N)		205570.00	
Rupees Two Lakh Five Thousand Five Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD00049	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203210SP00172	ARV Cum DO Date	05-APR-19	
ARV Qty : 250	Unit Name	3210 BINA	
Unique Bid Id : 8251519	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59756	Destination	WITHIN STATE	
Name Anuj Mines Minerals and Chemicals Pvt Ltd			
Address Plot No 50-51 Baii Prabhu Nagar .NeNagpur440033			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA6999A1ZL			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 127.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2105.00	268093.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11080.00	
D. Surface Transportation Charges	@ 30.00	3821.00	
E. Evacuation Charges	@ 50.00	6368.00	
F. Royalty	@ 14.00 % of Basic	37533.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11260.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	751.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	338906.00	
L. CGST	@ 2.50 % of Sub Total	8473.00	
M. SGST	@ 2.50 % of Sub Total	8473.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50944.00	
P. Total Net Amount in Figures (J to N)		406796.00	
Rupees Four Lakh Six Thousand Seven Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00334	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP07850	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 480	Unit Name : 3235 SINGORI		
Unique Bid Id : 8246085	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64982	Destination : OUTSIDE STATE		
Name : SAM ENTERPRISES			
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 480.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2655.00	1274400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	14400.00	
E. Evacuation Charges	@ 50.00	24000.00	
F. Royalty	@ 14.00 % of Basic	178416.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53525.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3568.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1548309.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	77415.00	
O. State Compensation Cess	@ 400.00	192000.00	
P. Total Net Amount in Figures (J to N)		1817724.00	
Rupees Eighteen Lakh Seventeen Thousand Seven Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00335	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08050	ARV Cum DO Date : 13-MAR-19		
ARV Qty : 50	Unit Name : 3235 SINGORI		
Unique Bid Id : 8245977	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37469	Destination : OUTSIDE STATE		
Name : Sumit Enterprises			
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKBPS0871J1Z5			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	131250.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1500.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	18375.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5513.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	159506.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	7975.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		187481.00	
Rupees One Lakh Eighty-Seven Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00336	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08275	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 4000	Unit Name : 3235 SINGORI		
Unique Bid Id : 8245915	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 32745	Destination : SATLAPUR, MANDIDEEP		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3909.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2605.00	10184274.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	117285.00	
E. Evacuation Charges	@ 50.00	195476.00	
F. Royalty	@ 14.00 % of Basic	1425798.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	427739.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	28516.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	12379088.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	618954.00	
O. State Compensation Cess	@ 400.00	1563804.00	
P. Total Net Amount in Figures (J to N)		14561846.00	
Rupees One Crore Forty-Five Lakh Sixty-One Thousand Eight Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00337	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03162	ARV Cum DO Date : 18-FEB-19		
ARV Qty : 90	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	159736.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2700.00	
E. Evacuation Charges	@ 50.00	4500.00	
F. Royalty	@ 14.00 % of Basic	22363.00	
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)	:	196455.00	
L. CGST	@ 2.50 % of Sub Total	4911.00	
M. SGST	@ 2.50 % of Sub Total	4911.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36000.00	
P. Total Net Amount in Figures (J to N)		242277.00	
Rupees Two Lakh Forty-Two Thousand Two Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00338	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03214	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 79	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	140212.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2370.00	
E. Evacuation Charges	@ 50.00	3950.00	
F. Royalty	@ 14.00 % of Basic	19630.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5889.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	393.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	172444.00	
L. CGST	@ 2.50 % of Sub Total	4311.00	
M. SGST	@ 2.50 % of Sub Total	4311.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31600.00	
P. Total Net Amount in Figures (J to N)		212666.00	
Rupees Two Lakh Twelve Thousand Six Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00339	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08096	ARV Cum DO Date : 14-MAR-19		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 8245983	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7393	Destination : BUTIBORI,NAGPUR,MS		
Name : Morarjee Textiles Ltd.			
Address : G2, MIDC, P.O. : Salaidhaba.Via.:	HingnaNAGPUR441110		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	787500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9000.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	110250.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33075.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2205.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	957030.00	
L. CGST	@ 2.50 % of Sub Total	23926.00	
M. SGST	@ 2.50 % of Sub Total	23926.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1124882.00	
Rupees Eleven Lakh Twenty-Four Thousand Eight Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00340	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08168	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 8246076	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39715	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2655.00	1327500.00	
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	185850.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55755.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3717.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1612822.00	
L. CGST	@ 2.50 % of Sub Total	40321.00	
M. SGST	@ 2.50 % of Sub Total	40321.00	
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)		1893464.00	
Rupees Eighteen Lakh Ninety-Three Thousand Four Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00341	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08269	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 8245994	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8147	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Private Limited			
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	1312500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	183750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55125.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3675.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1595050.00	
L. CGST	@ 2.50 % of Sub Total	39876.00	
M. SGST	@ 2.50 % of Sub Total	39876.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1874802.00	
Rupees Eighteen Lakh Seventy-Four Thousand Eight Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00342	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08045	ARV Cum DO Date : 13-MAR-19		
ARV Qty : 60	Unit Name : 3235 SINGORI		
Unique Bid Id : 8245974	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12461	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	157500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1800.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	22050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6615.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	191406.00	
L. CGST	@ 2.50 % of Sub Total	4785.00	
M. SGST	@ 2.50 % of Sub Total	4785.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (J to N)		224976.00	
Rupees Two Lakh Twenty-Four Thousand Nine Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00343	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP07897	ARV Cum DO Date	08-MAR-19	
ARV Qty : 50	Unit Name	3235 SINGORI	
Unique Bid Id : 8245995	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 43953	Destination	WITHIN STATE	
Name Mahalaxmi Coal services			
Address A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440034			
State Maharashtra			
State Code 27			
GSTIN No 27BBVPS9652M1ZC			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	131250.00	
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	18375.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5513.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	159506.00	
L. CGST	@ 2.50 % of Sub Total	3988.00	
M. SGST	@ 2.50 % of Sub Total	3988.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		187482.00	
Rupees One Lakh Eighty-Seven Thousand Four Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00344	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08090	ARV Cum DO Date : 14-MAR-19		
ARV Qty : 210	Unit Name : 3235 SINGORI		
Unique Bid Id : 8245960	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11874	Destination : WITHIN STATE		
Name : R B Traders			
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	551250.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6300.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	77175.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23153.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1544.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	669922.00	
L. CGST	@ 2.50 % of Sub Total	16748.00	
M. SGST	@ 2.50 % of Sub Total	16748.00	
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)		787418.00	
Rupees Seven Lakh Eighty-Seven Thousand Four Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00345	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08273	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 400	Unit Name : 3235 SINGORI		
Unique Bid Id : 8246059	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 52409	Destination : OUTSIDE STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, INDORE 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 316.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2655.00	839458.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9485.00	
E. Evacuation Charges	@ 50.00	15809.00	
F. Royalty	@ 14.00 % of Basic	117524.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35257.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2350.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1019883.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	50994.00	
O. State Compensation Cess	@ 400.00	126472.00	
P. Total Net Amount in Figures (J to N)		1197349.00	
Rupees Eleven Lakh Ninety-Seven Thousand Three Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00346	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08271	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 8246062	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62516	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House NO. 398/B. Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2655.00	531000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	74340.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22302.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1487.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	645129.00	
L. CGST	@ 2.50 % of Sub Total	16128.00	
M. SGST	@ 2.50 % of Sub Total	16128.00	
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)		757385.00	
Rupees Seven Lakh Fifty-Seven Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00347	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP07848	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 760	Unit Name : 3235 SINGORI		
Unique Bid Id : 8246027	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65069	Destination : WITHIN STATE		
Name : SACHI COAL SERVICES			
Address : 107.SURYA NAGARNAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7632G1ZG			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 760.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2655.00	2017800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	22800.00	
E. Evacuation Charges	@ 50.00	38000.00	
F. Royalty	@ 14.00 % of Basic	282492.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	84748.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5650.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2451490.00	
L. CGST	@ 2.50 % of Sub Total	61287.00	
M. SGST	@ 2.50 % of Sub Total	61287.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	304000.00	
P. Total Net Amount in Figures (J to N)		2878064.00	
Rupees Twenty-Eight Lakh Seventy-Eight Thousand Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00348	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08276	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 8245957	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 18926	Destination : KATNI		
Name : Shree kamal lime industries			
Address : station roadkatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADEPB9818L1ZH			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	262500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	36750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11025.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	319010.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	15951.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		374961.00	
Rupees Three Lakh Seventy-Four Thousand Nine Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD00349	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP08458	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 100	Unit Name : 3235 SINGORI	
Unique Bid Id : 8245954	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66365	Destination : KATNI	
Name : GOPU LIME WORKS (DEOSARI UNIT)		
Address : NEAR RAM NURSING HOME MALVIYA GANJ WARD NAI BKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACFG5129J1ZL		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	74813.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	855.00
E. Evacuation Charges	@ 50.00	1425.00
F. Royalty	@ 14.00 % of Basic	10474.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3142.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90918.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4546.00
O. State Compensation Cess	@ 400.00	11400.00
P. Total Net Amount in Figures (J to N)		106864.00
Rupees One Lakh Six Thousand Eight Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD00350	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP08173	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 100	Unit Name : 3235 SINGORI	
Unique Bid Id : 8245971	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66365	Destination : KATNI	
Name : GOPU LIME WORKS (DEOSARI UNIT)		
Address : NEAR RAM NURSING HOME MALVIYA GANJ WARD NAI BKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACFG5129J1ZL		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	262500.00
B. Commitment/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	36750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	319010.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15951.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		374961.00
Rupees Three Lakh Seventy-Four Thousand Nine Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00351	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP08167	ARV Cum DO Date	15-MAR-19	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 8246055	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 39715	Destination	WITHIN STATE	
Name AGARWAL COAL CORPORATION PVT. LTD.			
Address Block No. 6A-II, 3rd FloorMangalwari Complex, Baijai Win440001			
State Maharashtra			
State Code 27			
GSTIN No 27AACCA8468K1Z7			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2655.00	796500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9000.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	111510.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33453.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2230.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	967693.00	
L. CGST	@ 2.50 % of Sub Total	24192.00	
M. SGST	@ 2.50 % of Sub Total	24192.00	
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)		1136077.00	
Rupees Eleven Lakh Thirty-Six Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD00352	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP08272	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 500	Unit Name : 3235 SINGORI	
Unique Bid Id : 8245817	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59756	Destination : WITHIN STATE	
Name : Anuj Mines Minerals and Chemicals Pvt Ltd		
Address : Plot No 50-51 Baii Prabhu Nagar .NeNagpur440033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	1302500.00
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	182350.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3647.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1583202.00
L. CGST	@ 2.50 % of Sub Total	39580.00
M. SGST	@ 2.50 % of Sub Total	39580.00
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)		1862362.00
Rupees Eighteen Lakh Sixty-Two Thousand Three Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00353	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08348	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 8245955	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64837	Destination : WITHIN STATE		
Name : STUTI MINERALS			
Address : PLOT NO 212 PARIMAL APPARTMENT TANGA STAND DHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKEPK7227R1ZI			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	190155.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2173.00	
E. Evacuation Charges	@ 50.00	3622.00	
F. Royalty	@ 14.00 % of Basic	26622.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7987.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	532.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	231091.00	
L. CGST	@ 2.50 % of Sub Total	5777.00	
M. SGST	@ 2.50 % of Sub Total	5777.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28976.00	
P. Total Net Amount in Figures (J to N)		271621.00	
Rupees Two Lakh Seventy-One Thousand Six Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00354	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP07898	ARV Cum DO Date : 08-MAR-19		
ARV Qty : 50	Unit Name : 3235 SINGORI		
Unique Bid Id : 8245958	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 30608	Destination : WITHIN STATE		
Name : MAHESH ENTERPRISES			
Address : S-1 ,GOVIND APPARTMENT , CIVIL LINES, CHANDRACHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BDFPS0420R1Z6			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	131250.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1500.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	18375.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5513.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	159506.00	
L. CGST	@ 2.50 % of Sub Total	3988.00	
M. SGST	@ 2.50 % of Sub Total	3988.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		187482.00	
Rupees One Lakh Eighty-Seven Thousand Four Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00355	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP08048	ARV Cum DO Date	13-MAR-19	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 8245986	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63420	Destination	WITHIN STATE	
Name PREETI MINERALS			
Address PLOT N 212, B-02 PARIMAL APPARTMENT , TANGA SNAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27AIDPK5884D1Z5			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	262500.00	
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	36750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11025.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	319010.00	
L. CGST	@ 2.50 % of Sub Total	7975.00	
M. SGST	@ 2.50 % of Sub Total	7975.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		374960.00	
Rupees Three Lakh Seventy-Four Thousand Nine Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00356	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP07978	ARV Cum DO Date : 12-MAR-19		
ARV Qty : 600	Unit Name : 3235 SINGORI		
Unique Bid Id : 8245836	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 46042	Destination : WADODA, MAHARASHTRA		
Name : SHWETA PAPER INDUSTRIES PVT. LTD.			
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. Nagpur			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPCS2314B1ZM			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 600.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2605.00	1563000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	18000.00	
E. Evacuation Charges	@ 50.00	30000.00	
F. Royalty	@ 14.00 % of Basic	218820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65646.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4376.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1899842.00	
L. CGST	@ 2.50 % of Sub Total	47496.00	
M. SGST	@ 2.50 % of Sub Total	47496.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	240000.00	
P. Total Net Amount in Figures (J to N)		2234834.00	
Rupees Twenty-Two Lakh Thirty-Four Thousand Eight Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD00357	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP08094	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 650	Unit Name : 3235 SINGORI	
Unique Bid Id : 8246008	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33687	Destination : MANIDEEP, MP	
Name : BHASKAR INDUSTRIES PRIVATE LIMITED		
Address : Plot No. - 15/16, Sector D, Industrial Area, Mandideep, Di462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 650.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	1706250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	19500.00
E. Evacuation Charges	@ 50.00	32500.00
F. Royalty	@ 14.00 % of Basic	238875.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4778.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2073566.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	103678.00
O. State Compensation Cess	@ 400.00	260000.00
P. Total Net Amount in Figures (J to N)		2437244.00
Rupees Twenty-Four Lakh Thirty-Seven Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD00358	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP08266	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 500	Unit Name : 3235 SINGORI	
Unique Bid Id : 8245799	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 36939	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : 49, BABA BETALIRAM PALACE, 202, 2ND FLOOR, LASHKARI BAGH, 440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 481.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	1255376.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14457.00
E. Evacuation Charges	@ 50.00	24096.00
F. Royalty	@ 14.00 % of Basic	175753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3515.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1525923.00
L. CGST	@ 2.50 % of Sub Total	38148.00
M. SGST	@ 2.50 % of Sub Total	38148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192764.00
P. Total Net Amount in Figures (J to N)		1794983.00
Rupees Seventeen Lakh Ninety-Four Thousand Nine Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00359	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08343	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 8245961	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 15623	Destination : OUTSIDE STATE		
Name : MANISHA MINERALS			
Address : Near Saraswati School,Nai BastiKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGVPM132001Z0			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	79721.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	911.00	
E. Evacuation Charges	@ 50.00	1519.00	
F. Royalty	@ 14.00 % of Basic	11161.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3348.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	96883.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	4844.00	
O. State Compensation Cess	@ 400.00	12148.00	
P. Total Net Amount in Figures (J to N)		113875.00	
Rupees One Lakh Thirteen Thousand Eight Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00360	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08346	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 8245813	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 49163	Destination : NAGPUR		
Name : SANVIJAY ROLLING & ENGINEERING LTD.			
Address : 9, IMAMBADA ROAD,NAGPUR440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCS0217J1ZK			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 212.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2605.00	554370.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6384.00	
E. Evacuation Charges	@ 50.00	10641.00	
F. Royalty	@ 14.00 % of Basic	77612.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23284.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1552.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	673843.00	
L. CGST	@ 2.50 % of Sub Total	16846.00	
M. SGST	@ 2.50 % of Sub Total	16846.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85124.00	
P. Total Net Amount in Figures (J to N)		792659.00	
Rupees Seven Lakh Ninety-Two 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD00361	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M
ARV Cum DO Number : WND193235SP08345	ARV Cum DO Date	20-MAR-19
ARV Qty : 600	Unit Name	3235 SINGORI
Unique Bid Id : 8245832	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 36022	Destination	WITHIN STATE
Name Ankit Enterprises		
Address 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur 44000		
State Maharashtra		
State Code 27		
GSTIN No 27AMWPK5501G1ZU		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 335.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	874681.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10073.00
E. Evacuation Charges	@ 50.00	16789.00
F. Royalty	@ 14.00 % of Basic	122455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2449.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1063184.00
L. CGST	@ 2.50 % of Sub Total	26580.00
M. SGST	@ 2.50 % of Sub Total	26580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134308.00
P. Total Net Amount in Figures (J to N)		1250652.00
Rupees Twelve Lakh Fifty Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00362	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP07975	ARV Cum DO Date	12-MAR-19	
ARV Qty : 400	Unit Name	3235 SINGORI	
Unique Bid Id : 8245982	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65932	Destination	BHOPAL, MP	
Name : Lion Fabrics Pvt Ltd			
Address : H. No. B-259/60/61, Indira Vihar Colony,AirpoBhopal462031			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	1050000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12000.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	147000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2940.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1276040.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	63802.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (J to N)		1499842.00	
Rupees Fourteen Lakh Ninety-Nine Thousand Eight Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area : 3200		NAGPUR AREA	
Cash Invoice Number : WNI203235AD00363		Cash Invoice Date : 30-APR-19			
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade : G9G11M			
ARV Cum DO Number : WND193235SP08171		ARV Cum DO Date : 15-MAR-19			
ARV Qty : 150		Unit Name : 3235 SINGORI			
Unique Bid Id : 8246033		Type Of Consumer : SP			
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code : 58111		Destination : OUTSIDE STATE			
Name : Komal Enterprises					
Address : E1-188 Arera ColonyBhopal462016					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AEKPH6160G1ZP					
Grade Code : G9G11M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9G11M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 150.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2655.00	398250.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	4500.00	
E. Evacuation Charges		@	50.00	7500.00	
F. Royalty		@	14.00 % of Basic	55755.00	
G. DMF Funds		@	30.00 % of Royalty (State)	16727.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1115.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to J)		:		483847.00	
L. CGST		@	0.00 % of Sub Total	0.00	
M. SGST		@	0.00 % of Sub Total	0.00	
N. IGST		@	5.00 % of Sub Total	24192.00	
O. State Compensation Cess		@	400.00	60000.00	
P. Total Net Amount in Figures (J to N)				568039.00	
Rupees Five Lakh Sixty-Eight Thousand Thirty-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00364	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08092	ARV Cum DO Date : 14-MAR-19		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 8245963	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23844	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	2625.00	656250.00
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	91875.00
G. DMF Funds	@	30.00 % of Royalty (State)	27563.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1838.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		797526.00
L. CGST	@	2.50 % of Sub Total	19938.00
M. SGST	@	2.50 % of Sub Total	19938.00
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)			937402.00
Rupees Nine Lakh Thirty-Seven Thousand Four Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00365	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP07933	ARV Cum DO Date : 09-MAR-19		
ARV Qty : 210	Unit Name : 3235 SINGORI		
Unique Bid Id : 8246061	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 60153	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2655.00	557550.00	
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	78057.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23417.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1561.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	677385.00	
L. CGST	@ 2.50 % of Sub Total	16935.00	
M. SGST	@ 2.50 % of Sub Total	16935.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84000.00	
P. Total Net Amount in Figures (J to N)		795255.00	
Rupees Seven Lakh Ninety-Five Thousand Two Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00366	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP08093	ARV Cum DO Date	14-MAR-19	
ARV Qty : 250	Unit Name	3235 SINGORI	
Unique Bid Id : 8245965	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 23844	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACO8710A1ZV			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	656250.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	91875.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27563.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1838.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	797526.00	
L. CGST	@ 2.50 % of Sub Total	19938.00	
M. SGST	@ 2.50 % of Sub Total	19938.00	
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)		937402.00	
Rupees Nine Lakh Thirty-Seven Thousand Four Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00367	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS03465	ARV Cum DO Date	27-MAR-19	
ARV Qty : 117	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 64.950			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1774.84	115276.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	1949.00
E. Evacuation Charges	@	50.00	3248.00
F. Royalty	@	14.00 % of Basic	16139.00
G. DMF Funds	@	30.00 % of Royalty (State)	4842.00
H. NMET Funds	@	2.00 % of Royalty (Central)	323.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		141777.00
L. CGST	@	2.50 % of Sub Total	3544.00
M. SGST	@	2.50 % of Sub Total	3544.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	25980.00
P. Total Net Amount in Figures (J to N)			174845.00
Rupees One Lakh Seventy-Four Thousand Eight Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD00368	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP08046	ARV Cum DO Date : 13-MAR-19	
ARV Qty : 290	Unit Name : 3235 SINGORI	
Unique Bid Id : 8245821	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	755450.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8700.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	105763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2115.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	918257.00
L. CGST	@ 2.50 % of Sub Total	22956.00
M. SGST	@ 2.50 % of Sub Total	22956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (J to N)		1080169.00
Rupees Ten Lakh Eighty Thousand One Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD00369	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP08049	ARV Cum DO Date : 13-MAR-19	
ARV Qty : 210	Unit Name : 3235 SINGORI	
Unique Bid Id : 8245959	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	551250.00
B. Commitment/Benification 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	77175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	669922.00
L. CGST	@ 2.50 % of Sub Total	16748.00
M. SGST	@ 2.50 % of Sub Total	16748.00
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)		787418.00
Rupees Seven Lakh Eighty-Seven Thousand Four Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00370	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08274	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 8245964	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33636	Destination : OUTSIDE STATE		
Name : NIYATI COMMODITIES PVT. LTD.			
Address : E-2.82, ARERA COLONY, BHOPAL. M.PBHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 226.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	594484.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6794.00	
E. Evacuation Charges	@ 50.00	11324.00	
F. Royalty	@ 14.00 % of Basic	83228.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24968.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1665.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	722463.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	36123.00	
O. State Compensation Cess	@ 400.00	90588.00	
P. Total Net Amount in Figures (J to N)		849174.00	
Rupees Eight Lakh Fortv-Nine Thousand One Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00371	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP07974	ARV Cum DO Date	12-MAR-19	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 8245969	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7310	Destination	WITHIN STATE	
Name Narayan Traders			
Address 44,i.c.apartment,lal imli chowk,gandhibagh,nagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAPP9836P1ZJ			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	262500.00	
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	36750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11025.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	319010.00	
L. CGST	@ 2.50 % of Sub Total	7975.00	
M. SGST	@ 2.50 % of Sub Total	7975.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		374960.00	
Rupees Three Lakh Seventy-Four Thousand Nine Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00372	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP08091	ARV Cum DO Date	14-MAR-19	
ARV Qty : 400	Unit Name	3235 SINGORI	
Unique Bid Id : 8245985	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	1050000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12000.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	147000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2940.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1276040.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	63802.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (J to N)		1499842.00	
Rupees Fourteen Lakh Ninety-Nine Thousand Eight Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00373	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08172	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 130	Unit Name : 3235 SINGORI		
Unique Bid Id : 8246037	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66023	Destination : WITHIN STATE		
Name : RELIANCE COAL SERVICES			
Address : 6TH.FNO.602.ROYAL COURT APPT.86.CANAL ROAD.RANAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2655.00	345150.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3900.00	
E. Evacuation Charges	@ 50.00	6500.00	
F. Royalty	@ 14.00 % of Basic	48321.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14496.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	966.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	419333.00	
L. CGST	@ 2.50 % of Sub Total	10483.00	
M. SGST	@ 2.50 % of Sub Total	10483.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52000.00	
P. Total Net Amount in Figures (J to N)		492299.00	
Rupees Four Lakh Ninety-Two Thousand Two Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00374	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08175	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 120	Unit Name : 3235 SINGORI		
Unique Bid Id : 8245947	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8374	Destination : OUTSIDE STATE		
Name : Dassani Traders			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	315000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3600.00	
E. Evacuation Charges	@ 50.00	6000.00	
F. Royalty	@ 14.00 % of Basic	44100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13230.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	882.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	382812.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	19141.00	
O. State Compensation Cess	@ 400.00	48000.00	
P. Total Net Amount in Figures (J to N)		449953.00	
Rupees Four Lakh Forty-Nine Thousand Nine Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00375	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03149	ARV Cum DO Date : 18-FEB-19		
ARV Qty : 167	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 167.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	296398.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5010.00	
E. Evacuation Charges	@ 50.00	8350.00	
F. Royalty	@ 14.00 % of Basic	41496.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12449.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	364533.00	
L. CGST	@ 2.50 % of Sub Total	9113.00	
M. SGST	@ 2.50 % of Sub Total	9113.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66800.00	
P. Total Net Amount in Figures (J to N)		449559.00	
Rupees Four Lakh Fortv-Nine Thousand Five Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00376	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03160	ARV Cum DO Date : 18-FEB-19		
ARV Qty : 325	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 325.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	576823.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9750.00	
E. Evacuation Charges	@ 50.00	16250.00	
F. Royalty	@ 14.00 % of Basic	80755.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24227.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1615.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	709420.00	
L. CGST	@ 2.50 % of Sub Total	17736.00	
M. SGST	@ 2.50 % of Sub Total	17736.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	130000.00	
P. Total Net Amount in Figures (J to N)		874892.00	
Rupees Eight Lakh Seventy-Four Thousand Eight Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00377	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03405	ARV Cum DO Date : 25-MAR-19		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	111300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1881.00	
E. Evacuation Charges	@ 50.00	3136.00	
F. Royalty	@ 14.00 % of Basic	15582.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4675.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	136886.00	
L. CGST	@ 2.50 % of Sub Total	3422.00	
M. SGST	@ 2.50 % of Sub Total	3422.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25084.00	
P. Total Net Amount in Figures (J to N)		168814.00	
Rupees One Lakh Sixty-Eight Thousand Eight Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235FD00378	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS03406	ARV Cum DO Date : 25-MAR-19	
ARV Qty : 233	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1774.84	336900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5695.00
E. Evacuation Charges	@ 50.00	9491.00
F. Royalty	@ 14.00 % of Basic	47166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414345.00
L. CGST	@ 2.50 % of Sub Total	10359.00
M. SGST	@ 2.50 % of Sub Total	10359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75928.00
P. Total Net Amount in Figures (J to N)		510991.00
Rupees Five Lakh Ten Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00379	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS03394	ARV Cum DO Date	25-MAR-19	
ARV Qty : 140	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		42596.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		720.00
E. Evacuation Charges	@ 50.00		1200.00
F. Royalty	@ 14.00 % of Basic		5963.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		52387.00
L. CGST	@ 2.50 % of Sub Total		1310.00
M. SGST	@ 2.50 % of Sub Total		1310.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		9600.00
P. Total Net Amount in Figures (J to N)			64607.00
Rupees Sixty-Four Thousand Six Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00380	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08270	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 8245972	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63960	Destination : OUTSIDE STATE		
Name : SHREESH TRADELINK			
Address : E 1 H NO 188 ARERA COLONYBHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS4704R1ZL			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	473918.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5416.00	
E. Evacuation Charges	@ 50.00	9027.00	
F. Royalty	@ 14.00 % of Basic	66349.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19905.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1327.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	575942.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	28797.00	
O. State Compensation Cess	@ 400.00	72216.00	
P. Total Net Amount in Figures (J to N)		676955.00	
Rupees Six Lakh Seventy-Six Thousand Nine Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00381	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08174	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 400	Unit Name : 3235 SINGORI		
Unique Bid Id : 8245996	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	1050000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12000.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	147000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2940.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1276040.00	
L. CGST	@ 2.50 % of Sub Total	31901.00	
M. SGST	@ 2.50 % of Sub Total	31901.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (J to N)		1499842.00	
Rupees Fourteen Lakh Ninety-Nine Thousand Eight Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD00382	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP08267	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 5000	Unit Name : 3235 SINGORI	
Unique Bid Id : 8245942	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9923	Destination : BUTIBORI	
Name : INDO RAMA SYN (I) LTD		
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	13025000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	150000.00
E. Evacuation Charges	@ 50.00	250000.00
F. Royalty	@ 14.00 % of Basic	1823500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	547050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	36470.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15832020.00
L. CGST	@ 2.50 % of Sub Total	395801.00
M. SGST	@ 2.50 % of Sub Total	395801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2000000.00
P. Total Net Amount in Figures (J to N)		18623622.00
Rupees One Crore Eighty-Six Lakh Twenty-Three Thousand Six Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00383	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP08047	ARV Cum DO Date	13-MAR-19	
ARV Qty : 160	Unit Name	3235 SINGORI	
Unique Bid Id : 8245967	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7543	Destination	BORUJWADA, M.S.	
Name MALU PAPER MILLS LIMITED			
Address Village : Boruiwada, Taluka : Saoner.Nagpur441107			
State Maharashtra			
State Code 27			
GSTIN No 27AACCM4333M1ZB			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 160.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	420000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4800.00	
E. Evacuation Charges	@ 50.00	8000.00	
F. Royalty	@ 14.00 % of Basic	58800.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17640.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1176.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	510416.00	
L. CGST	@ 2.50 % of Sub Total	12760.00	
M. SGST	@ 2.50 % of Sub Total	12760.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64000.00	
P. Total Net Amount in Figures (J to N)		599936.00	
Rupees Five Lakh Ninety-Nine Thousand Nine Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00384	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS03311	ARV Cum DO Date	20-MAR-19	
ARV Qty : 139	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 118.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		209822.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		3547.00
E. Evacuation Charges	@ 50.00		5911.00
F. Royalty	@ 14.00 % of Basic		29375.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		258056.00
L. CGST	@ 2.50 % of Sub Total		6451.00
M. SGST	@ 2.50 % of Sub Total		6451.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		47288.00
P. Total Net Amount in Figures (J to N)			318246.00
Rupees Three Lakh Eighteen Thousand Two Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00385	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08329	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 700	Unit Name : 3235 SINGORI		
Unique Bid Id : 8246026	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37017	Destination : OUTSIDE STATE		
Name : GOEL COAL SIZING PVT.LTD.			
Address : C + 203, ASHOKA RATAN,SHANKAR NAGAR, KHAMARDIH, RAIP492007			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AADCG3765C1Z1			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 504.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2645.00	1334006.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15131.00	
E. Evacuation Charges	@ 50.00	25218.00	
F. Royalty	@ 14.00 % of Basic	186761.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56028.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3735.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1620879.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	81044.00	
O. State Compensation Cess	@ 400.00	201740.00	
P. Total Net Amount in Figures (J to N)		1903663.00	
Rupees Nineteen Lakh Three Thousand Six Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00386	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03292	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 74	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	131338.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2220.00	
E. Evacuation Charges	@ 50.00	3700.00	
F. Royalty	@ 14.00 % of Basic	18387.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5516.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	161529.00	
L. CGST	@ 2.50 % of Sub Total	4038.00	
M. SGST	@ 2.50 % of Sub Total	4038.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29600.00	
P. Total Net Amount in Figures (J to N)		199205.00	
Rupees One Lakh Ninety-Nine Thousand Two Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00387	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03346	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 233	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	162682.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2750.00	
E. Evacuation Charges	@ 50.00	4583.00	
F. Royalty	@ 14.00 % of Basic	22775.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	200079.00	
L. CGST	@ 2.50 % of Sub Total	5002.00	
M. SGST	@ 2.50 % of Sub Total	5002.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36664.00	
P. Total Net Amount in Figures (J to N)		246747.00	
Rupees Two Lakh Forty-Six Thousand Seven Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00388	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03271	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 645	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 532.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	945262.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15978.00	
E. Evacuation Charges	@ 50.00	26630.00	
F. Royalty	@ 14.00 % of Basic	132337.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39701.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2647.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1162555.00	
L. CGST	@ 2.50 % of Sub Total	29064.00	
M. SGST	@ 2.50 % of Sub Total	29064.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	213036.00	
P. Total Net Amount in Figures (J to N)		1433719.00	
Rupees Fourteen Lakh Thirty-Three Thousand Seven Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00389	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03342	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 55	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	97616.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1650.00	
E. Evacuation Charges	@ 50.00	2750.00	
F. Royalty	@ 14.00 % of Basic	13666.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	120055.00	
L. CGST	@ 2.50 % of Sub Total	3001.00	
M. SGST	@ 2.50 % of Sub Total	3001.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22000.00	
P. Total Net Amount in Figures (J to N)		148057.00	
Rupees One Lakh Forty-Eight Thousand Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00390	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS03373	ARV Cum DO Date	22-MAR-19	
ARV Qty : 345	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 291.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	516496.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8730.00	
E. Evacuation Charges	@ 50.00	14551.00	
F. Royalty	@ 14.00 % of Basic	72309.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21693.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1446.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	635225.00	
L. CGST	@ 2.50 % of Sub Total	15881.00	
M. SGST	@ 2.50 % of Sub Total	15881.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	116404.00	
P. Total Net Amount in Figures (J to N)		783391.00	
Rupees Seven Lakh Eighty-Three Thousand Three Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00391	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03288	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 235	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 142.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	253358.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4283.00	
E. Evacuation Charges	@ 50.00	7138.00	
F. Royalty	@ 14.00 % of Basic	35470.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10641.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	709.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	311599.00	
L. CGST	@ 2.50 % of Sub Total	7790.00	
M. SGST	@ 2.50 % of Sub Total	7790.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57100.00	
P. Total Net Amount in Figures (J to N)		384279.00	
Rupees Three Lakh Eighty-Four Thousand Two Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00392	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03255	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 388	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 341.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	605540.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10235.00	
E. Evacuation Charges	@ 50.00	17059.00	
F. Royalty	@ 14.00 % of Basic	84776.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25433.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1696.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	744739.00	
L. CGST	@ 2.50 % of Sub Total	18618.00	
M. SGST	@ 2.50 % of Sub Total	18618.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	136472.00	
P. Total Net Amount in Figures (J to N)		918447.00	
Rupees Nine Lakh Eighteen Thousand Four Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00393	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03296	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 140	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	214276.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3622.00	
E. Evacuation Charges	@ 50.00	6037.00	
F. Royalty	@ 14.00 % of Basic	29999.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9000.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	263534.00	
L. CGST	@ 2.50 % of Sub Total	6588.00	
M. SGST	@ 2.50 % of Sub Total	6588.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48292.00	
P. Total Net Amount in Figures (J to N)		325002.00	
Rupees Three Lakh Twenty-Five Thousand Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235FD00394	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS03298	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 364	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 265.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1774.84	470617.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7955.00
E. Evacuation Charges	@ 50.00	13258.00
F. Royalty	@ 14.00 % of Basic	65886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1318.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	578800.00
L. CGST	@ 2.50 % of Sub Total	14470.00
M. SGST	@ 2.50 % of Sub Total	14470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106064.00
P. Total Net Amount in Figures (J to N)		713804.00
Rupees Seven Lakh Thirteen Thousand Eight Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD00395	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP08349	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 500	Unit Name : 3235 SINGORI	
Unique Bid Id : 8245988	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8997	Destination : WITHIN STATE	
Name : Mittal Energies of India		
Address : 222.Wardhaman Nagar.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	462315.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5284.00
E. Evacuation Charges	@ 50.00	8806.00
F. Royalty	@ 14.00 % of Basic	64724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	561840.00
L. CGST	@ 2.50 % of Sub Total	14046.00
M. SGST	@ 2.50 % of Sub Total	14046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70448.00
P. Total Net Amount in Figures (J to N)		660380.00
Rupees Six Lakh Sixty Thousand Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD00396	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP08170	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 150	Unit Name : 3235 SINGORI	
Unique Bid Id : 8246038	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58111	Destination : OUTSIDE STATE	
Name : Komal Enterprises		
Address : E1-188 Arera Colony Bhopal 462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2655.00	398250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4500.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	55755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1115.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	483847.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	24192.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		568039.00
Rupees Five Lakh Sixty-Eight Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00397	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08051	ARV Cum DO Date : 13-MAR-19		
ARV Qty : 310	Unit Name : 3235 SINGORI		
Unique Bid Id : 8246050	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 36612	Destination : WITHIN STATE		
Name : MAHESHWARI TRADE CORPORATION			
Address : 12 - A, PANDAV PLAZZA, 1ST FLOOR,OPP. RLY. STATION 80 FT. ROAD.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAOFM2457D1Z5			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 310.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2655.00	823050.00	
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	115227.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34568.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2305.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	999950.00	
L. CGST	@ 2.50 % of Sub Total	24999.00	
M. SGST	@ 2.50 % of Sub Total	24999.00	
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)		1173948.00	
Rupees Eleven Lakh Seventy-Three Thousand Nine Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00398	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08268	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 8246034	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8147	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Private Limited			
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 385.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2655.00	1022626.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11555.00	
E. Evacuation Charges	@ 50.00	19259.00	
F. Royalty	@ 14.00 % of Basic	143168.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42950.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2863.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1242421.00	
L. CGST	@ 2.50 % of Sub Total	31061.00	
M. SGST	@ 2.50 % of Sub Total	31061.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	154068.00	
P. Total Net Amount in Figures (J to N)		1458611.00	
Rupees Fourteen Lakh Fifty-Eight Thousand Six Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD00399	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP07976	ARV Cum DO Date : 12-MAR-19	
ARV Qty : 200	Unit Name : 3235 SINGORI	
Unique Bid Id : 8246000	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63178	Destination : WITHIN STATE	
Name : LILA ENTERPRISES		
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEGPB6385P1ZX		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	525000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	73500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1470.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	638020.00
L. CGST	@ 2.50 % of Sub Total	15951.00
M. SGST	@ 2.50 % of Sub Total	15951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		749922.00
Rupees Seven Lakh Fortv-Nine Thousand Nine Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00400	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP07977	ARV Cum DO Date : 12-MAR-19		
ARV Qty : 60	Unit Name : 3235 SINGORI		
Unique Bid Id : 8245951	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 56852	Destination : OUTSIDE STATE		
Name : M/S AMIT TRADING COMPANY			
Address : GOEL BHAWAN, STREET NO. 8, RAJENDRA NAGARSATNA485001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAJHR7227P1ZK			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	157500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1800.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	22050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6615.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	191406.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	9570.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (J to N)		224976.00	
Rupees Two Lakh Twenty-Four Thousand Nine Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00401	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP08169	ARV Cum DO Date	15-MAR-19	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 8246039	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58111	Destination	OUTSIDE STATE	
Name Komal Enterprises			
Address E1-188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2655.00	531000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	74340.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22302.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1487.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	645129.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	32256.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		757385.00	
Rupees Seven Lakh Fifty-Seven Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00402	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08095	ARV Cum DO Date : 14-MAR-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 8245950	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64837	Destination : WITHIN STATE		
Name : STUTI MINERALS			
Address : PLOT NO 212 PARIMAL APPARTMENT TANGA STAND DHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKEPK7227R1ZI			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	262500.00	
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	36750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11025.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	319010.00	
L. CGST	@ 2.50 % of Sub Total	7975.00	
M. SGST	@ 2.50 % of Sub Total	7975.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		374960.00	
Rupees Three Lakh Seventy-Four Thousand Nine Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00403	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03360	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 155	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 118.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	211028.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3567.00	
E. Evacuation Charges	@ 50.00	5945.00	
F. Royalty	@ 14.00 % of Basic	29544.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8863.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	591.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	259538.00	
L. CGST	@ 2.50 % of Sub Total	6488.00	
M. SGST	@ 2.50 % of Sub Total	6488.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47560.00	
P. Total Net Amount in Figures (J to N)		320074.00	
Rupees Three Lakh Twenty Thousand Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00404	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03407	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 272	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	239568.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4049.00	
E. Evacuation Charges	@ 50.00	6749.00	
F. Royalty	@ 14.00 % of Basic	33540.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10062.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	671.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	294639.00	
L. CGST	@ 2.50 % of Sub Total	7366.00	
M. SGST	@ 2.50 % of Sub Total	7366.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53992.00	
P. Total Net Amount in Figures (J to N)		363363.00	
Rupees Three Lakh Sixty-Three Thousand Three Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00405	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03327	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 404	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 259.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	459985.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7775.00	
E. Evacuation Charges	@ 50.00	12959.00	
F. Royalty	@ 14.00 % of Basic	64398.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19319.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1288.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	565724.00	
L. CGST	@ 2.50 % of Sub Total	14143.00	
M. SGST	@ 2.50 % of Sub Total	14143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103668.00	
P. Total Net Amount in Figures (J to N)		697678.00	
Rupees Six Lakh Ninety-Seven Thousand Six Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00406	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03318	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 643	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 553.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	983102.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	16617.00	
E. Evacuation Charges	@ 50.00	27696.00	
F. Royalty	@ 14.00 % of Basic	137634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41290.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2753.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1209092.00	
L. CGST	@ 2.50 % of Sub Total	30227.00	
M. SGST	@ 2.50 % of Sub Total	30227.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	221564.00	
P. Total Net Amount in Figures (J to N)		1491110.00	
Rupees Fourteen Lakh Ninety-One Thousand One Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00407	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08344	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 8246035	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23418	Destination : OUTSIDE STATE		
Name : M.N.TRADE LINK			
Address : 196, Kamdhenu Complex, Zone - I, M.P NagarBhopal462011			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAUPJ0774G1ZL			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2655.00	333866.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3773.00	
E. Evacuation Charges	@ 50.00	6288.00	
F. Royalty	@ 14.00 % of Basic	46741.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14022.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	935.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	405625.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	20281.00	
O. State Compensation Cess	@ 400.00	50300.00	
P. Total Net Amount in Figures (J to N)		476206.00	
Rupees Four Lakh Seventy-Six Thousand Two Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD00408	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP08347	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 8246092	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 52443	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT.LTD			
Address : F/NO. 201, LAXMI KESHAV APT.DHANTOLI, NAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCEB4488H1ZE			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 404.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2655.00	1073257.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12127.00	
E. Evacuation Charges	@ 50.00	20212.00	
F. Royalty	@ 14.00 % of Basic	150256.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45077.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3005.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1303934.00	
L. CGST	@ 2.50 % of Sub Total	32598.00	
M. SGST	@ 2.50 % of Sub Total	32598.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	161696.00	
P. Total Net Amount in Figures (J to N)		1530826.00	
Rupees Fifteen Lakh Thirty Thousand Eight Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00409	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03534	ARV Cum DO Date : 30-MAR-19		
ARV Qty : 58	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	102941.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1740.00	
E. Evacuation Charges	@ 50.00	2900.00	
F. Royalty	@ 14.00 % of Basic	14412.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4324.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	288.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	126605.00	
L. CGST	@ 2.50 % of Sub Total	3165.00	
M. SGST	@ 2.50 % of Sub Total	3165.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23200.00	
P. Total Net Amount in Figures (J to N)		156135.00	
Rupees One Lakh Fifty-Six Thousand One Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235FD00410	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS03521	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 170	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1774.84	69272.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1171.00
E. Evacuation Charges	@ 50.00	1952.00
F. Royalty	@ 14.00 % of Basic	9698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85196.00
L. CGST	@ 2.50 % of Sub Total	2130.00
M. SGST	@ 2.50 % of Sub Total	2130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15612.00
P. Total Net Amount in Figures (J to N)		105068.00
Rupees One Lakh Five Thousand Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00411	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS03479	ARV Cum DO Date	29-MAR-19	
ARV Qty : 123	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	77312.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1307.00	
E. Evacuation Charges	@ 50.00	2178.00	
F. Royalty	@ 14.00 % of Basic	10824.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3247.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	95084.00	
L. CGST	@ 2.50 % of Sub Total	2377.00	
M. SGST	@ 2.50 % of Sub Total	2377.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17424.00	
P. Total Net Amount in Figures (J to N)		117262.00	
Rupees One Lakh Seventeen Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00412	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS03500	ARV Cum DO Date	29-MAR-19	
ARV Qty : 86	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 66.510			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		118045.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		1995.00
E. Evacuation Charges	@ 50.00		3326.00
F. Royalty	@ 14.00 % of Basic		16526.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		145181.00
L. CGST	@ 2.50 % of Sub Total		3630.00
M. SGST	@ 2.50 % of Sub Total		3630.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		26604.00
P. Total Net Amount in Figures (J to N)			179045.00
Rupees One Lakh Seventy-Nine Thousand Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00413	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03385	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 103	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	67905.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1148.00	
E. Evacuation Charges	@ 50.00	1913.00	
F. Royalty	@ 14.00 % of Basic	9507.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2852.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	83515.00	
L. CGST	@ 2.50 % of Sub Total	2088.00	
M. SGST	@ 2.50 % of Sub Total	2088.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15304.00	
P. Total Net Amount in Figures (J to N)		102995.00	
Rupees One Lakh Two Thousand Nine Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD00414	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS03364	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 324	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	144916.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2450.00	
E. Evacuation Charges	@ 50.00	4083.00	
F. Royalty	@ 14.00 % of Basic	20288.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6086.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	406.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	178229.00	
L. CGST	@ 2.50 % of Sub Total	4456.00	
M. SGST	@ 2.50 % of Sub Total	4456.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32660.00	
P. Total Net Amount in Figures (J to N)		219801.00	
Rupees Two Lakh Nineteen Thousand Eight Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00415	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP08182	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 1000	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8245031	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 40038	Destination : WITHIN STATE		
Name : R.R. BUSINESS PRIVATE LIMITED			
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR 4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	1945000.00	
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	272300.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	81690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5446.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2471436.00	
L. CGST	@ 2.50 % of Sub Total	61786.00	
M. SGST	@ 2.50 % of Sub Total	61786.00	
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)		2995008.00	
Rupees Twenty-Nine Lakh Ninety-Five Thousand Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00416	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP08100	ARV Cum DO Date : 14-MAR-19		
ARV Qty : 210	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244970	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 42960	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	408450.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18270.00	
D. Surface Transportation Charges	@ 30.00	6300.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	57183.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17155.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1144.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	519002.00	
L. CGST	@ 2.50 % of Sub Total	12975.00	
M. SGST	@ 2.50 % of Sub Total	12975.00	
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)		628952.00	
Rupees Six Lakh Twenty-Eight Thousand Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00417	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP08449	ARV Cum DO Date : 25-MAR-19		
ARV Qty : 500	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244956	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 49565	Destination : DAHEJ, GUJARAT		
Name : SRF LIMITED			
Address : PLOT NO. D - II/1, DAHEJ-II, INDUSTRIAL ESTATE	DAHEJ, DIS3921		
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS0206P1ZJ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 264.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	514044.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	22993.00	
D. Surface Transportation Charges	@ 30.00	7929.00	
E. Evacuation Charges	@ 50.00	13215.00	
F. Royalty	@ 14.00 % of Basic	71966.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21590.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1439.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	653176.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	32659.00	
O. State Compensation Cess	@ 400.00	105716.00	
P. Total Net Amount in Figures (J to N)		791551.00	
Rupees Seven Lakh Ninety-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00418	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP08534	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 140	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244864	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67118	Destination : WITHIN STATE		
Name : ANSH ENTERPRISES			
Address : P NO A 66 NAVIN NAGAR PARDINAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AICPN6425E1ZE			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 140.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1935.00	270900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	12180.00	
D. Surface Transportation Charges	@ 30.00	4200.00	
E. Evacuation Charges	@ 50.00	7000.00	
F. Royalty	@ 14.00 % of Basic	37926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11378.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	759.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	344343.00	
L. CGST	@ 2.50 % of Sub Total	8609.00	
M. SGST	@ 2.50 % of Sub Total	8609.00	
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)		417561.00	
Rupees Four Lakh Seventeen Thousand Five Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00419	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP08097	ARV Cum DO Date : 14-MAR-19		
ARV Qty : 210	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244766	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11874	Destination : WITHIN STATE		
Name : R B Traders			
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1935.00	406350.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18270.00	
D. Surface Transportation Charges	@ 30.00	6300.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	56889.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17067.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1138.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	516514.00	
L. CGST	@ 2.50 % of Sub Total	12913.00	
M. SGST	@ 2.50 % of Sub Total	12913.00	
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)		626340.00	
Rupees Six Lakh Twenty-Six Thousand Three Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00420	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP07919	ARV Cum DO Date : 08-MAR-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244929	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67126	Destination : WITHIN STATE		
Name : kamdhenu Coal Traders			
Address : 180, sakkardara road, near baarapatre chakki	Nagpur440009		
State : Maharashtra			
State Code : 27			
GSTIN No : 27EVBPS0635F1ZM			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	194500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8700.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	27230.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8169.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	247144.00	
L. CGST	@ 2.50 % of Sub Total	6179.00	
M. SGST	@ 2.50 % of Sub Total	6179.00	
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)		299502.00	
Rupees Two Lakh Ninety-Nine Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00421	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP07952	ARV Cum DO Date : 11-MAR-19		
ARV Qty : 190	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244996	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 189.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	369531.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16529.00	
D. Surface Transportation Charges	@ 30.00	5700.00	
E. Evacuation Charges	@ 50.00	9500.00	
F. Royalty	@ 14.00 % of Basic	51734.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15520.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1035.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	469549.00	
L. CGST	@ 2.50 % of Sub Total	11739.00	
M. SGST	@ 2.50 % of Sub Total	11739.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75996.00	
P. Total Net Amount in Figures (J to N)		569023.00	
Rupees Five Lakh Sixty-Nine Thousand Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD00422	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS03210	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 65	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	60244.00	
B. Commitment/Benifiation Charges	@ 90.00	4253.00	
C. Crushing Charge	@ 87.00	4111.00	
D. Surface Transportation Charges	@ 30.00	1418.00	
E. Evacuation Charges	@ 50.00	2363.00	
F. Royalty	@ 14.00 % of Basic	8434.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2530.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	83522.00	
L. CGST	@ 2.50 % of Sub Total	2088.00	
M. SGST	@ 2.50 % of Sub Total	2088.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18900.00	
P. Total Net Amount in Figures (J to N)		106598.00	
Rupees One Lakh Six Thousand Five Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD00423	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS03186	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 110	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	140250.00	
B. Commitment/Benifiation Charges	@ 90.00	9900.00	
C. Crushing Charge	@ 87.00	9570.00	
D. Surface Transportation Charges	@ 30.00	3300.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	19635.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5891.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	393.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	194439.00	
L. CGST	@ 2.50 % of Sub Total	4861.00	
M. SGST	@ 2.50 % of Sub Total	4861.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (J to N)		248161.00	
Rupees Two Lakh Forty-Eight Thousand One Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD00424	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193283SP07971	ARV Cum DO Date : 12-MAR-19	
ARV Qty : 150	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8244774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63178	Destination : WITHIN STATE	
Name : LILA ENTERPRISES		
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEGPB6385P1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1935.00	290250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 30.00	4500.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	40635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	368939.00
L. CGST	@ 2.50 % of Sub Total	9223.00
M. SGST	@ 2.50 % of Sub Total	9223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		447385.00
Rupees Four Lakh Fortv-Seven Thousand Three Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00425	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP07972	ARV Cum DO Date : 12-MAR-19		
ARV Qty : 2000	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8245034	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21825	Destination : WITHIN STATE		
Name : KUSUM TRADING CO.			
Address : JainNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 975.510			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1945.00		1897367.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		84869.00
D. Surface Transportation Charges	@ 30.00		29265.00
E. Evacuation Charges	@ 50.00		48776.00
F. Royalty	@ 14.00 % of Basic		265631.00
G. DMF Funds	@ 30.00 % of Royalty (State)		79689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		5313.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2410910.00
L. CGST	@ 2.50 % of Sub Total		60273.00
M. SGST	@ 2.50 % of Sub Total		60273.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		390204.00
P. Total Net Amount in Figures (J to N)			2921660.00
Rupees Twenty-Nine Lakh Twenty-One Thousand Six Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00426	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP07932	ARV Cum DO Date : 09-MAR-19		
ARV Qty : 210	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244999	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 13726	Destination : WITHIN STATE		
Name : HARJIKA COAL SERVICES			
Address : 252 subhash outla. bhandara roadnagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABVPA5202E1ZY			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	408450.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18270.00	
D. Surface Transportation Charges	@ 30.00	6300.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	57183.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17155.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1144.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	519002.00	
L. CGST	@ 2.50 % of Sub Total	12975.00	
M. SGST	@ 2.50 % of Sub Total	12975.00	
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)		628952.00	
Rupees Six Lakh Twenty-Eight Thousand Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD00427	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS03165	ARV Cum DO Date	18-FEB-19	
ARV Qty : 87	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 87.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	110925.00	
B. Commitment/Benifcation Charges	@ 90.00	7830.00	
C. Crushing Charge	@ 87.00	7569.00	
D. Surface Transportation Charges	@ 30.00	2610.00	
E. Evacuation Charges	@ 50.00	4350.00	
F. Royalty	@ 14.00 % of Basic	15530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4659.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	153784.00	
L. CGST	@ 2.50 % of Sub Total	3845.00	
M. SGST	@ 2.50 % of Sub Total	3845.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34800.00	
P. Total Net Amount in Figures (J to N)		196274.00	
Rupees One Lakh Ninety-Six Thousand Two Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00428	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP08265	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 1000	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244745	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21237	Destination : OUTSIDE STATE		
Name : MITTAL TRADELINK PVT. LTD			
Address : High Court RoadBilaspur495001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AADCP6773F1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 963.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1935.00	1864663.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	83838.00	
D. Surface Transportation Charges	@ 30.00	28910.00	
E. Evacuation Charges	@ 50.00	48183.00	
F. Royalty	@ 14.00 % of Basic	261053.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	78316.00	
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)	:	2370184.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	118509.00	
O. State Compensation Cess	@ 400.00	385460.00	
P. Total Net Amount in Figures (J to N)		2874153.00	
Rupees Twenty-Eight Lakh Seventy-Four Thousand One Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00429	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP08558	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 260	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8252919	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 260.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	601640.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7800.00	
E. Evacuation Charges	@ 50.00	13000.00	
F. Royalty	@ 14.00 % of Basic	84230.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25269.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1685.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	733624.00	
L. CGST	@ 2.50 % of Sub Total	18341.00	
M. SGST	@ 2.50 % of Sub Total	18341.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104000.00	
P. Total Net Amount in Figures (J to N)		874306.00	
Rupees Eight Lakh Seventy-Four Thousand Three Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00430	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP08044	ARV Cum DO Date	13-MAR-19	
ARV Qty : 80	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8244931	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12461	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	155600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6960.00	
D. Surface Transportation Charges	@ 30.00	2400.00	
E. Evacuation Charges	@ 50.00	4000.00	
F. Royalty	@ 14.00 % of Basic	21784.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6535.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	436.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	197715.00	
L. CGST	@ 2.50 % of Sub Total	4943.00	
M. SGST	@ 2.50 % of Sub Total	4943.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32000.00	
P. Total Net Amount in Figures (J to N)		239601.00	
Rupees Two Lakh Thirty-Nine Thousand Six Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00431	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP08502	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 250	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8248776	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 29899	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59,OLD BAGADGANJ ,GANGABAI GHAT ROAD	Nagpur440008		
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 198.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	460208.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5966.00	
E. Evacuation Charges	@ 50.00	9944.00	
F. Royalty	@ 14.00 % of Basic	64429.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19329.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1289.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	561165.00	
L. CGST	@ 2.50 % of Sub Total	14029.00	
M. SGST	@ 2.50 % of Sub Total	14029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79552.00	
P. Total Net Amount in Figures (J to N)		668775.00	
Rupees Six Lakh Sixty-Eight Thousand Seven Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00432	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP08122	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 500	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244257	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 53334	Destination : AURANGABAD, MH		
Name : Nath Pulp & Paper Mills Ltd.			
Address : Nath House, Nath Road, Aurangabad 431005			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1935.00	967500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	135450.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40635.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2709.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1229794.00	
L. CGST	@ 2.50 % of Sub Total	30745.00	
M. SGST	@ 2.50 % of Sub Total	30745.00	
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)		1491284.00	
Rupees Fourteen Lakh Ninety-One Thousand Two Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00433	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283SP08495	ARV Cum DO Date	27-MAR-19	
ARV Qty : 200	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8249873	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 54049	Destination	WITHIN STATE	
Name KISHORS COAL			
Address Flat No. 301, Shankar Arcade, Plot No. 14, Near Bank of Maha4400			
State Maharashtra			
State Code 27			
GSTIN No 27AUPPA1916L1ZH			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	462800.00	
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	64792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1296.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	564326.00	
L. CGST	@ 2.50 % of Sub Total	14108.00	
M. SGST	@ 2.50 % of Sub Total	14108.00	
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)		672542.00	
Rupees Six Lakh Seventy-Two Thousand Five Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00434	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP08180	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 1500	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8245044	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8147	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Private Limited			
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	2917500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	130500.00	
D. Surface Transportation Charges	@ 30.00	45000.00	
E. Evacuation Charges	@ 50.00	75000.00	
F. Royalty	@ 14.00 % of Basic	408450.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	122535.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8169.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3707154.00	
L. CGST	@ 2.50 % of Sub Total	92679.00	
M. SGST	@ 2.50 % of Sub Total	92679.00	
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)		4492512.00	
Rupees Forty-Four Lakh Ninety-Two Thousand Five Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00435	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP08179	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 2500	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244799	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1935.00	4837500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	217500.00	
D. Surface Transportation Charges	@ 30.00	75000.00	
E. Evacuation Charges	@ 50.00	125000.00	
F. Royalty	@ 14.00 % of Basic	677250.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	203175.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	13545.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6148970.00	
L. CGST	@ 2.50 % of Sub Total	153724.00	
M. SGST	@ 2.50 % of Sub Total	153724.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1000000.00	
P. Total Net Amount in Figures (J to N)		7456418.00	
Rupees Seventy-Four Lakh Fifty-Six Thousand Four Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00436	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP07845	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 510	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244989	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64982	Destination : OUTSIDE STATE		
Name : SAM ENTERPRISES			
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 510.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	991950.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	44370.00	
D. Surface Transportation Charges	@ 30.00	15300.00	
E. Evacuation Charges	@ 50.00	25500.00	
F. Royalty	@ 14.00 % of Basic	138873.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41662.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2777.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1260432.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	63022.00	
O. State Compensation Cess	@ 400.00	204000.00	
P. Total Net Amount in Figures (J to N)		1527454.00	
Rupees Fifteen Lakh Twenty-Seven Thousand Four Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00437	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP08351	ARV Cum DO Date	20-MAR-19	
ARV Qty : 500	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8245015	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21915	Destination	WITHIN STATE	
Name Laxmi Coal Corporation			
Address 70, Jain Complex, Padoli Naka, Chandrapur 442402			
State Maharashtra			
State Code 27			
GSTIN No 27AASPJ3968L1ZU			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 210.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	409812.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18331.00	
D. Surface Transportation Charges	@ 30.00	6321.00	
E. Evacuation Charges	@ 50.00	10535.00	
F. Royalty	@ 14.00 % of Basic	57374.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17212.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1147.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	520732.00	
L. CGST	@ 2.50 % of Sub Total	13018.00	
M. SGST	@ 2.50 % of Sub Total	13018.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84280.00	
P. Total Net Amount in Figures (J to N)		631048.00	
Rupees Six Lakh Thirty-One Thousand Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00438	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP07841	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 210	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244967	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7891	Destination : WITHIN STATE		
Name : SHREE RAM ENTERPRISES			
Address : BW4 GANGASAGAR APART.RAMDASPETH.NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPA6969N1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	408450.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18270.00	
D. Surface Transportation Charges	@ 30.00	6300.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	57183.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17155.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1144.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	519002.00	
L. CGST	@ 2.50 % of Sub Total	12975.00	
M. SGST	@ 2.50 % of Sub Total	12975.00	
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)		628952.00	
Rupees Six Lakh Twenty-Eight Thousand Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD00439	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193283SP08264	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 2000	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8245070	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 40038	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR 4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1855.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1945.00	3608831.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	161423.00
D. Surface Transportation Charges	@ 30.00	55663.00
E. Evacuation Charges	@ 50.00	92772.00
F. Royalty	@ 14.00 % of Basic	505236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	151571.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4585601.00
L. CGST	@ 2.50 % of Sub Total	114640.00
M. SGST	@ 2.50 % of Sub Total	114640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	742176.00
P. Total Net Amount in Figures (J to N)		5557057.00
Rupees Fifty-Five Lakh Fifty-Seven Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00440	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP08043	ARV Cum DO Date : 13-MAR-19		
ARV Qty : 1000	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244808	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1935.00	1935000.00	
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	270900.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	81270.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5418.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2459588.00	
L. CGST	@ 2.50 % of Sub Total	61490.00	
M. SGST	@ 2.50 % of Sub Total	61490.00	
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)		2982568.00	
Rupees Twenty-Nine Lakh Eighty-Two Thousand Five Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00441	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP07896	ARV Cum DO Date : 08-MAR-19		
ARV Qty : 1000	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244803	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1935.00	1935000.00	
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	270900.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	81270.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5418.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2459588.00	
L. CGST	@ 2.50 % of Sub Total	61490.00	
M. SGST	@ 2.50 % of Sub Total	61490.00	
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)		2982568.00	
Rupees Twenty-Nine Lakh Eighty-Two Thousand Five Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD00442	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193283SP08312	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 500	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8244962	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59756	Destination : WITHIN STATE	
Name : Anuj Mines Minerals and Chemicals Pvt Ltd		
Address : Plot No 50-51 Baii Prabhu Nagar .NeNagpur440033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 387.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1945.00	754310.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33740.00
D. Surface Transportation Charges	@ 30.00	11635.00
E. Evacuation Charges	@ 50.00	19391.00
F. Royalty	@ 14.00 % of Basic	105603.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2112.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	958472.00
L. CGST	@ 2.50 % of Sub Total	23962.00
M. SGST	@ 2.50 % of Sub Total	23962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155128.00
P. Total Net Amount in Figures (J to N)		1161524.00
Rupees Eleven Lakh Sixty-One Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00443	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP08042	ARV Cum DO Date : 13-MAR-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244953	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7913	Destination : WITHIN STATE		
Name : ABHISHEK COAL SERVICES			
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACGPJ3980N1Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	389000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17400.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	54460.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16338.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	494287.00	
L. CGST	@ 2.50 % of Sub Total	12357.00	
M. SGST	@ 2.50 % of Sub Total	12357.00	
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)		599001.00	
Rupees Five Lakh Ninety-Nine Thousand One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD00444	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193283SP08499	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 200	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8249746	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7651	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.00	439151.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5693.00
E. Evacuation Charges	@ 50.00	9489.00
F. Royalty	@ 14.00 % of Basic	61481.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	535488.00
L. CGST	@ 2.50 % of Sub Total	13387.00
M. SGST	@ 2.50 % of Sub Total	13387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75912.00
P. Total Net Amount in Figures (J to N)		638174.00
Rupees Six Lakh Thirty-Eight Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code:	2701	Area	:	3200	NAGPUR AREA
Cash Invoice Number :	WNI203283AD00445	Cash Invoice Date		30-APR-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	:	G12_5N	
ARV Cum DO Number :	WND193283SP08262	ARV Cum DO Date		18-MAR-19	
ARV Qty	: 8000	Unit Name		3283 KAMPTEE CONVERSIC	
Unique Bid Id	: 8244704	Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code	9923	Destination		BUTIBORI	
Name	INDO RAMA SYN (I) LTD				
Address	A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122				
State	Maharashtra				
State Code	27				
GSTIN No	27AAACI1530L1ZO				
Grade Code	: G12_5N	Name of Commodity	:	BITUMINOUS COAL	
Grade Size	: G12_5N	HSN Code	:	2701	RCM : NO
Quantity(Tonns)	: 6234.470				
		Rate /Tonne			Value
Particulars					
A. Basic Price	@	1925.00			12001355.00
B. Commitment/Benifiation Charges	@	0.00			0.00
C. Crushing Charge	@	87.00			542399.00
D. Surface Transportation Charges	@	30.00			187034.00
E. Evacuation Charges	@	50.00			311724.00
F. Royalty	@	14.00 % of Basic			1680190.00
G. DMF Funds	@	30.00 % of Royalty (State)			504057.00
H. NMET Funds	@	2.00 % of Royalty (Central)			33604.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic			0.00
J. Transit Fee (If applicable)	@	0.00			0.00
K. Sub Total (A to I)	:				15260363.00
L. CGST	@	2.50 % of Sub Total			381509.00
M. SGST	@	2.50 % of Sub Total			381509.00
N. IGST	@	0.00 % of Sub Total			0.00
O. State Compensation Cess	@	400.00			2493788.00
P. Total Net Amount in Figures (J to N)					18517169.00
Rupees One Crore Eighty-Five Lakh Seventeen Thousand One Hundred Sixty-Nine Only					
E. & O.E	Prepared By	Checked By	Sales Account Incharge		

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00446	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP08494	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 210	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8250463	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7913	Destination : WITHIN STATE		
Name : ABHISHEK COAL SERVICES			
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACGPJ3980N1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	485940.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6300.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	68032.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20410.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	592543.00	
L. CGST	@ 2.50 % of Sub Total	14814.00	
M. SGST	@ 2.50 % of Sub Total	14814.00	
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)		706171.00	
Rupees Seven Lakh Six Thousand One Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code:	2701	Area :	3200	NAGPUR AREA
Cash Invoice Number :	WNI203283FD00447	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number :	WND193283FS03376	ARV Cum DO Date	22-MAR-19	
ARV Qty :	160	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id :	0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12457004	Destination	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCM1378B1ZS			
Grade Code :	G12_5N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G12_5N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	63.980			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	1275.00		81575.00
B. Commitment/Benifiation Charges	@	90.00		5758.00
C. Crushing Charge	@	87.00		5566.00
D. Surface Transportation Charges	@	30.00		1919.00
E. Evacuation Charges	@	50.00		3199.00
F. Royalty	@	14.00 % of Basic		11421.00
G. DMF Funds	@	30.00 % of Royalty (State)		3426.00
H. NMET Funds	@	2.00 % of Royalty (Central)		228.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			113092.00
L. CGST	@	2.50 % of Sub Total		2827.00
M. SGST	@	2.50 % of Sub Total		2827.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		25592.00
P. Total Net Amount in Figures (J to N)				144338.00
Rupees One Lakh Forty-Four Thousand Three Hundred Thirty-Eight Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701		Area : 3200		NAGPUR AREA	
Cash Invoice Number : WNI203283FD00448		Cash Invoice Date		30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G12_5N	
ARV Cum DO Number : WND193283FS03189		ARV Cum DO Date		19-FEB-19	
ARV Qty : 52		Unit Name		3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 12457004		Destination		MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED					
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015					
State Maharashtra					
State Code 27					
GSTIN No 27AABCM1378B1ZS					
Grade Code : G12_5N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G12_5N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 52.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1275.00	66300.00	
B. Commitment/Benifiation Charges		@	90.00	4680.00	
C. Crushing Charge		@	87.00	4524.00	
D. Surface Transportation Charges		@	30.00	1560.00	
E. Evacuation Charges		@	50.00	2600.00	
F. Royalty		@	14.00 % of Basic	9282.00	
G. DMF Funds		@	30.00 % of Royalty (State)	2785.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	186.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		91917.00	
L. CGST		@	2.50 % of Sub Total	2298.00	
M. SGST		@	2.50 % of Sub Total	2298.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	20800.00	
P. Total Net Amount in Figures (J to N)				117313.00	
Rupees One Lakh Seventeen Thousand Three Hundred Thirteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00449	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP07843	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 210	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244961	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7891	Destination : WITHIN STATE		
Name : SHREE RAM ENTERPRISES			
Address : BW4 GANGASAGAR APART.RAMDASPETH.NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPA6969N1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	408450.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18270.00	
D. Surface Transportation Charges	@ 30.00	6300.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	57183.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17155.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1144.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	519002.00	
L. CGST	@ 2.50 % of Sub Total	12975.00	
M. SGST	@ 2.50 % of Sub Total	12975.00	
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)		628952.00	
Rupees Six Lakh Twenty-Eight Thousand Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD00450	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS03202	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 188	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	156863.00	
B. Commitment/Benification Charges	@ 90.00	11073.00	
C. Crushing Charge	@ 87.00	10704.00	
D. Surface Transportation Charges	@ 30.00	3691.00	
E. Evacuation Charges	@ 50.00	6152.00	
F. Royalty	@ 14.00 % of Basic	21961.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6588.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	439.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	217471.00	
L. CGST	@ 2.50 % of Sub Total	5437.00	
M. SGST	@ 2.50 % of Sub Total	5437.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49212.00	
P. Total Net Amount in Figures (J to N)		277557.00	
Rupees Two Lakh Seventy-Seven Thousand Five Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00451	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP08352	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 3000	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244928	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 40038	Destination : WITHIN STATE		
Name : R.R. BUSINESS PRIVATE LIMITED			
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1319.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	2565669.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	114763.00	
D. Surface Transportation Charges	@ 30.00	39573.00	
E. Evacuation Charges	@ 50.00	65956.00	
F. Royalty	@ 14.00 % of Basic	359194.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107758.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7184.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3260097.00	
L. CGST	@ 2.50 % of Sub Total	81502.00	
M. SGST	@ 2.50 % of Sub Total	81502.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	527644.00	
P. Total Net Amount in Figures (J to N)		3950745.00	
Rupees Thirty-Nine Lakh Fifty Thousand Seven Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD00452	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS03211	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 120	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	97104.00	
B. Commitment/Benification Charges	@ 90.00	6854.00	
C. Crushing Charge	@ 87.00	6626.00	
D. Surface Transportation Charges	@ 30.00	2285.00	
E. Evacuation Charges	@ 50.00	3808.00	
F. Royalty	@ 14.00 % of Basic	13595.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4079.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	272.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	134623.00	
L. CGST	@ 2.50 % of Sub Total	3366.00	
M. SGST	@ 2.50 % of Sub Total	3366.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30464.00	
P. Total Net Amount in Figures (J to N)		171819.00	
Rupees One Lakh Seventy-One Thousand Eight Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD00453	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS03151	ARV Cum DO Date : 18-FEB-19		
ARV Qty : 171	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 171.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	218025.00	
B. Commitment/Benifiation Charges	@ 90.00	15390.00	
C. Crushing Charge	@ 87.00	14877.00	
D. Surface Transportation Charges	@ 30.00	5130.00	
E. Evacuation Charges	@ 50.00	8550.00	
F. Royalty	@ 14.00 % of Basic	30524.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9157.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	302263.00	
L. CGST	@ 2.50 % of Sub Total	7557.00	
M. SGST	@ 2.50 % of Sub Total	7557.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68400.00	
P. Total Net Amount in Figures (J to N)		385777.00	
Rupees Three Lakh Eighty-Five Thousand Seven Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code:	2701	Area	:	3200	NAGPUR AREA
Cash Invoice Number :	WNI203283FD00454	Cash Invoice Date	:	30-APR-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	:	G12_5N	
ARV Cum DO Number :	WND193283FS03171	ARV Cum DO Date	:	18-FEB-19	
ARV Qty	: 623	Unit Name	:	3283 KAMPTEE CONVERSIC	
Unique Bid Id	: 0	Type Of Consumer	:	FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code	12457004	Destination	:	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED				
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015				
State	Maharashtra				
State Code	27				
GSTIN No	27AABCM1378B1ZS				
Grade Code	:	G12_5N	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G12_5N	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	431.610			
		Rate /Tonne			Value
Particulars					
A. Basic Price	@	1275.00			550303.00
B. Commitment/Benifcation Charges	@	90.00			38845.00
C. Crushing Charge	@	87.00			37550.00
D. Surface Transportation Charges	@	30.00			12948.00
E. Evacuation Charges	@	50.00			21581.00
F. Royalty	@	14.00 % of Basic			77042.00
G. DMF Funds	@	30.00 % of Royalty (State)			23113.00
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)	:				762923.00
L. CGST	@	2.50 % of Sub Total			19073.00
M. SGST	@	2.50 % of Sub Total			19073.00
N. IGST	@	0.00 % of Sub Total			0.00
O. State Compensation Cess	@	400.00			172644.00
P. Total Net Amount in Figures (J to N)					973713.00
Rupees Nine Lakh Seventy-Three Thousand Seven Hundred Thirteen Only					
E. & O.E	Prepared By	Checked By	Sales Account Incharge		

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00455	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP08560	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 300	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8252841	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39715	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A-II, 3rd Floor Mangalwari Complex, Bajaj Wing 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 232.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	537103.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6963.00	
E. Evacuation Charges	@ 50.00	11606.00	
F. Royalty	@ 14.00 % of Basic	75194.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22558.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1504.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	654928.00	
L. CGST	@ 2.50 % of Sub Total	16373.00	
M. SGST	@ 2.50 % of Sub Total	16373.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92844.00	
P. Total Net Amount in Figures (J to N)		780518.00	
Rupees Seven Lakh Eighty Thousand Five Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283FD00456	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193283FS03188	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 118	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	88230.00
B. Commitment/Benification Charges	@ 90.00	6228.00
C. Crushing Charge	@ 87.00	6020.00
D. Surface Transportation Charges	@ 30.00	2076.00
E. Evacuation Charges	@ 50.00	3460.00
F. Royalty	@ 14.00 % of Basic	12352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122319.00
L. CGST	@ 2.50 % of Sub Total	3058.00
M. SGST	@ 2.50 % of Sub Total	3058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27680.00
P. Total Net Amount in Figures (J to N)		156115.00
Rupees One Lakh Fifty-Six Thousand One Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD00457	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS03187	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 123	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	128393.00	
B. Commitment/Benifiation Charges	@ 90.00	9063.00	
C. Crushing Charge	@ 87.00	8761.00	
D. Surface Transportation Charges	@ 30.00	3021.00	
E. Evacuation Charges	@ 50.00	5035.00	
F. Royalty	@ 14.00 % of Basic	17975.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5393.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	360.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	178001.00	
L. CGST	@ 2.50 % of Sub Total	4450.00	
M. SGST	@ 2.50 % of Sub Total	4450.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40280.00	
P. Total Net Amount in Figures (J to N)		227181.00	
Rupees Two Lakh Twenty-Seven Thousand One Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD00458	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS03192	ARV Cum DO Date	19-FEB-19	
ARV Qty : 52	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		66300.00
B. Commitment/Benifiation Charges	@ 90.00		4680.00
C. Crushing Charge	@ 87.00		4524.00
D. Surface Transportation Charges	@ 30.00		1560.00
E. Evacuation Charges	@ 50.00		2600.00
F. Royalty	@ 14.00 % of Basic		9282.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		91917.00
L. CGST	@ 2.50 % of Sub Total		2298.00
M. SGST	@ 2.50 % of Sub Total		2298.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		20800.00
P. Total Net Amount in Figures (J to N)			117313.00
Rupees One Lakh Seventeen Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00459	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP08324	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 1000	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8245022	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59585	Destination : DURG, RAIPUR		
Name : RAMA UDYOG PVT. LTD.			
Address : 18TH MILESTONE,PHASE-II, SILTARA INDUSTRIAL ARAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAHCR6839A2ZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 931.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	1811242.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	81017.00	
D. Surface Transportation Charges	@ 30.00	27937.00	
E. Evacuation Charges	@ 50.00	46562.00	
F. Royalty	@ 14.00 % of Basic	253574.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76072.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5071.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2301475.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	115074.00	
O. State Compensation Cess	@ 400.00	372492.00	
P. Total Net Amount in Figures (J to N)		2789041.00	
Rupees Twenty-Seven Lakh Eighty-Nine Thousand Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00460	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP08500	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8252211	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	231400.00	
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	32396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	282163.00	
L. CGST	@ 2.50 % of Sub Total	7054.00	
M. SGST	@ 2.50 % of Sub Total	7054.00	
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)		336271.00	
Rupees Three Lakh Thirty-Six Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD00461	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS03399	ARV Cum DO Date	25-MAR-19	
ARV Qty : 365	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 128.150			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	163391.00
B. Commitment/Benifiation Charges	@	90.00	11534.00
C. Crushing Charge	@	87.00	11149.00
D. Surface Transportation Charges	@	30.00	3845.00
E. Evacuation Charges	@	50.00	6408.00
F. Royalty	@	14.00 % of Basic	22875.00
G. DMF Funds	@	30.00 % of Royalty (State)	6863.00
H. NMET Funds	@	2.00 % of Royalty (Central)	458.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		226523.00
L. CGST	@	2.50 % of Sub Total	5663.00
M. SGST	@	2.50 % of Sub Total	5663.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	51260.00
P. Total Net Amount in Figures (J to N)			289109.00
Rupees Two Lakh Eighty-Nine Thousand One Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00462	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP08176	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244965	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 22636	Destination : WITHIN STATE		
Name : Sanjay Coal Seviles			
Address : Shop No. UG/8 Yogi Krupa Apartment Lakadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACRPA7178A1ZL			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	194500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8700.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	27230.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8169.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	247144.00	
L. CGST	@ 2.50 % of Sub Total	6179.00	
M. SGST	@ 2.50 % of Sub Total	6179.00	
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)		299502.00	
Rupees Two Lakh Ninety-Nine Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00463	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP08177	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8245002	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39715	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baijai Win440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	389000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17400.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	54460.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16338.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	494287.00	
L. CGST	@ 2.50 % of Sub Total	12357.00	
M. SGST	@ 2.50 % of Sub Total	12357.00	
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)		599001.00	
Rupees Five Lakh Ninety-Nine Thousand One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00464	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP08503	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 250	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8253265	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21825	Destination : WITHIN STATE		
Name : KUSUM TRADING CO.			
Address : JainNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2314.00		578500.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		7500.00
E. Evacuation Charges	@ 50.00		12500.00
F. Royalty	@ 14.00 % of Basic		80990.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1620.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		705407.00
L. CGST	@ 2.50 % of Sub Total		17635.00
M. SGST	@ 2.50 % of Sub Total		17635.00
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)			840677.00
Rupees Eight Lakh Fortv Thousand Six Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283FD00465	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193283FS03226	ARV Cum DO Date : 12-MAR-19	
ARV Qty : 316	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 195.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	248753.00
B. Commitment/Benifiation Charges	@ 90.00	17559.00
C. Crushing Charge	@ 87.00	16974.00
D. Surface Transportation Charges	@ 30.00	5853.00
E. Evacuation Charges	@ 50.00	9755.00
F. Royalty	@ 14.00 % of Basic	34825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	697.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	344864.00
L. CGST	@ 2.50 % of Sub Total	8622.00
M. SGST	@ 2.50 % of Sub Total	8622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78040.00
P. Total Net Amount in Figures (J to N)		440148.00
Rupees Four Lakh Fortv Thousand One Hundred Fortv-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD00466	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS03322	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 187	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	88600.00	
B. Commitment/Benifiation Charges	@ 90.00	6254.00	
C. Crushing Charge	@ 87.00	6046.00	
D. Surface Transportation Charges	@ 30.00	2085.00	
E. Evacuation Charges	@ 50.00	3474.00	
F. Royalty	@ 14.00 % of Basic	12404.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3721.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	122832.00	
L. CGST	@ 2.50 % of Sub Total	3071.00	
M. SGST	@ 2.50 % of Sub Total	3071.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27796.00	
P. Total Net Amount in Figures (J to N)		156770.00	
Rupees One Lakh Fifty-Six Thousand Seven Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00467	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP08263	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 1200	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244911	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8997	Destination : WITHIN STATE		
Name : Mittal Energies of India			
Address : 222.Wardhaman Nagar.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1126.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1935.00	2179255.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	97982.00	
D. Surface Transportation Charges	@ 30.00	33787.00	
E. Evacuation Charges	@ 50.00	56312.00	
F. Royalty	@ 14.00 % of Basic	305096.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	91529.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6102.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2770063.00	
L. CGST	@ 2.50 % of Sub Total	69252.00	
M. SGST	@ 2.50 % of Sub Total	69252.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	450492.00	
P. Total Net Amount in Figures (J to N)		3359059.00	
Rupees Thirty-Three Lakh Fifty-Nine Thousand Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD00468	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193283SP07973	ARV Cum DO Date : 12-MAR-19	
ARV Qty : 200	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8244987	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18888	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD.		
Address : 7 Sona Tower near Deshbandhu Press ShriRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1945.00	290038.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12973.00
D. Surface Transportation Charges	@ 30.00	4474.00
E. Evacuation Charges	@ 50.00	7456.00
F. Royalty	@ 14.00 % of Basic	40605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	812.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	368540.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18427.00
O. State Compensation Cess	@ 400.00	59648.00
P. Total Net Amount in Figures (J to N)		446615.00
Rupees Four Lakh Forty-Six Thousand Six Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00469	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP08181	ARV Cum DO Date	15-MAR-19	
ARV Qty : 110	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8244978	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8374	Destination	OUTSIDE STATE	
Name Dassani Traders			
Address 4 Station RoadBarwaha451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABJPD3121H1ZB			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	213950.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9570.00	
D. Surface Transportation Charges	@ 30.00	3300.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	29953.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8986.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	599.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	271858.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	13593.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (J to N)		329451.00	
Rupees Three Lakh Twenty-Nine Thousand Four Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00470	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP08098	ARV Cum DO Date	14-MAR-19	
ARV Qty : 4000	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8245101	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 14401	Destination	WITHIN STATE	
Name Shree Laxmi Coals			
Address Shop No. 5, Behind M. T. Weigh Bridge, Chandrapur 442401			
State Maharashtra			
State Code 27			
GSTIN No 27AGEPA6861F1ZK			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 4000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	7780000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	348000.00	
D. Surface Transportation Charges	@ 30.00	120000.00	
E. Evacuation Charges	@ 50.00	200000.00	
F. Royalty	@ 14.00 % of Basic	1089200.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	326760.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	21784.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	9885744.00	
L. CGST	@ 2.50 % of Sub Total	247144.00	
M. SGST	@ 2.50 % of Sub Total	247144.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1600000.00	
P. Total Net Amount in Figures (J to N)		11980032.00	
Rupees One Crore Nineteen Lakh Eighty Thousand Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00471	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP08099	ARV Cum DO Date : 14-MAR-19		
ARV Qty : 1000	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8245018	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21915	Destination : WITHIN STATE		
Name : Laxmi Coal Corporation			
Address : 70, Jain Complex, Padoli Naka, Chandrapur 442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1945.00	1945000.00	
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	272300.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	81690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5446.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2471436.00	
L. CGST	@ 2.50 % of Sub Total	61786.00	
M. SGST	@ 2.50 % of Sub Total	61786.00	
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)		2995008.00	
Rupees Twenty-Nine Lakh Ninety-Five Thousand Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00472	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP08423	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 2970	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244482	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 52979	Destination : WITHIN STATE		
Name : FUELCOAL CORPORATION INDIA LIMITED			
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE, NAGPUR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H1ZM			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 914.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1925.00	1760143.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	79549.00	
D. Surface Transportation Charges	@ 30.00	27431.00	
E. Evacuation Charges	@ 50.00	45718.00	
F. Royalty	@ 14.00 % of Basic	246420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	73926.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4928.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2238115.00	
L. CGST	@ 2.50 % of Sub Total	55953.00	
M. SGST	@ 2.50 % of Sub Total	55953.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	365744.00	
P. Total Net Amount in Figures (J to N)		2715765.00	
Rupees Twenty-Seven Lakh Fifteen Thousand Seven Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00473	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP08559	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 150	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8251259	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63241	Destination : WITHIN STATE		
Name : AKSHAT COAL CORPORATION			
Address : 302.SWAPNALOK BUILDING,WARDHAMAN NAGAR,MR. INNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AYGPA0013M1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2324.00	348600.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	48804.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14641.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	976.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	425021.00	
L. CGST	@ 2.50 % of Sub Total	10626.00	
M. SGST	@ 2.50 % of Sub Total	10626.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		506273.00	
Rupees Five Lakh Six Thousand Two Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00474	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP08350	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 410	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8244733	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 13726	Destination : WITHIN STATE		
Name : HARJIKA COAL SERVICES			
Address : 252 subhash outla. bhandara roadnagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABVPA5202E1ZY			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1935.00	154181.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6932.00	
D. Surface Transportation Charges	@ 30.00	2390.00	
E. Evacuation Charges	@ 50.00	3984.00	
F. Royalty	@ 14.00 % of Basic	21585.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6476.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	195980.00	
L. CGST	@ 2.50 % of Sub Total	4900.00	
M. SGST	@ 2.50 % of Sub Total	4900.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31872.00	
P. Total Net Amount in Figures (J to N)		237652.00	
Rupees Two Lakh Thirty-Seven Thousand Six Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD00475	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS03275	ARV Cum DO Date	20-MAR-19	
ARV Qty : 239	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 193.320			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	246483.00
B. Commitment/Benifcation Charges	@	90.00	17399.00
C. Crushing Charge	@	87.00	16819.00
D. Surface Transportation Charges	@	30.00	5800.00
E. Evacuation Charges	@	50.00	9666.00
F. Royalty	@	14.00 % of Basic	34508.00
G. DMF Funds	@	30.00 % of Royalty (State)	10352.00
H. NMET Funds	@	2.00 % of Royalty (Central)	690.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		341717.00
L. CGST	@	2.50 % of Sub Total	8543.00
M. SGST	@	2.50 % of Sub Total	8543.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	77328.00
P. Total Net Amount in Figures (J to N)			436131.00
Rupees Four Lakh Thirty-Six Thousand One Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD00476	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS03247	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 277	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 169.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	215488.00	
B. Commitment/Benifiation Charges	@ 90.00	15211.00	
C. Crushing Charge	@ 87.00	14704.00	
D. Surface Transportation Charges	@ 30.00	5070.00	
E. Evacuation Charges	@ 50.00	8451.00	
F. Royalty	@ 14.00 % of Basic	30168.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9050.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	603.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	298745.00	
L. CGST	@ 2.50 % of Sub Total	7469.00	
M. SGST	@ 2.50 % of Sub Total	7469.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67604.00	
P. Total Net Amount in Figures (J to N)		381287.00	
Rupees Three Lakh Eighty-One Thousand Two Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00477	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP07847	ARV Cum DO Date	07-MAR-19	
ARV Qty : 1100	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8244764	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21825	Destination	WITHIN STATE	
Name KUSUM TRADING CO.			
Address JainNagpur440009			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ1417C1Z2			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 288.750			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1935.00		558731.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		25121.00
D. Surface Transportation Charges	@ 30.00		8663.00
E. Evacuation Charges	@ 50.00		14438.00
F. Royalty	@ 14.00 % of Basic		78222.00
G. DMF Funds	@ 30.00 % of Royalty (State)		23467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		710206.00
L. CGST	@ 2.50 % of Sub Total		17755.00
M. SGST	@ 2.50 % of Sub Total		17755.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		115500.00
P. Total Net Amount in Figures (J to N)			861216.00
Rupees Eight Lakh Sixty-One Thousand Two Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD00478		Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade	: G10G11M
ARV Cum DO Number : WND193283SP08676		ARV Cum DO Date	30-MAR-19
ARV Qty : 200		Unit Name	3283 KAMPTEE CONVERSIC
Unique Bid Id : 8248992		Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	28777	Destination	OUTSIDE STATE
Name	Jyotika Industries		
Address	225, 1st Floor, Chouhan Estate,G. E. Road, Supela, Bhilai490023		
State	Chhattisgarh		
State Code	22		
GSTIN No	22ACGPJ9743D1ZS		
Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.220		
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	2324.00	346787.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	4477.00
E. Evacuation Charges	@	50.00	7461.00
F. Royalty	@	14.00 % of Basic	48550.00
G. DMF Funds	@	30.00 % of Royalty (State)	14565.00
H. NMET Funds	@	2.00 % of Royalty (Central)	971.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		422811.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	21141.00
O. State Compensation Cess	@	400.00	59688.00
P. Total Net Amount in Figures (J to N)			503640.00
Rupees Five Lakh Three Thousand Six Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00479	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP00228	ARV Cum DO Date : 05-APR-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8253323	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21825	Destination : WITHIN STATE		
Name : KUSUM TRADING CO.			
Address : JainNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2314.00		227050.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		2944.00
E. Evacuation Charges	@ 50.00		4906.00
F. Royalty	@ 14.00 % of Basic		31787.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		276859.00
L. CGST	@ 2.50 % of Sub Total		6921.00
M. SGST	@ 2.50 % of Sub Total		6921.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		39248.00
P. Total Net Amount in Figures (J to N)			329949.00
Rupees Three Lakh Twenty-Nine Thousand Nine Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00480	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP00180	ARV Cum DO Date : 05-APR-19		
ARV Qty : 210	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8252309	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12461	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	217840.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2824.00	
E. Evacuation Charges	@ 50.00	4707.00	
F. Royalty	@ 14.00 % of Basic	30498.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9149.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	265628.00	
L. CGST	@ 2.50 % of Sub Total	6641.00	
M. SGST	@ 2.50 % of Sub Total	6641.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37656.00	
P. Total Net Amount in Figures (J to N)		316566.00	
Rupees Three Lakh Sixteen Thousand Five Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00481	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP00285	ARV Cum DO Date : 08-APR-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8252989	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57237	Destination : OUTSIDE STATE		
Name : Thakurdas Agrahari			
Address : NadiparKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACHPA2799R1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	72313.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	938.00	
E. Evacuation Charges	@ 50.00	1563.00	
F. Royalty	@ 14.00 % of Basic	10124.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3037.00	
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)	:	88177.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	4409.00	
O. State Compensation Cess	@ 400.00	12500.00	
P. Total Net Amount in Figures (J to N)		105086.00	
Rupees One Lakh Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00482	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP08686	ARV Cum DO Date : 30-MAR-19		
ARV Qty : 2000	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8250386	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 52979	Destination : WITHIN STATE		
Name : FUELCOAL CORPORATION INDIA LIMITED			
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE, NAGPUR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 658.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2324.00	1531098.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	19765.00	
E. Evacuation Charges	@ 50.00	32941.00	
F. Royalty	@ 14.00 % of Basic	214354.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64306.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4287.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1866751.00	
L. CGST	@ 2.50 % of Sub Total	46669.00	
M. SGST	@ 2.50 % of Sub Total	46669.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	263528.00	
P. Total Net Amount in Figures (J to N)		2223617.00	
Rupees Twenty-Two Lakh Twenty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00483	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP00043	ARV Cum DO Date : 03-APR-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8250398	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 22636	Destination : WITHIN STATE		
Name : Sanjay Coal Seviles			
Address : Shop No. UG/8 Yogi Krupa Apartment Lakadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACRPA7178A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	56161.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	728.00	
E. Evacuation Charges	@ 50.00	1214.00	
F. Royalty	@ 14.00 % of Basic	7863.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2359.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	68482.00	
L. CGST	@ 2.50 % of Sub Total	1712.00	
M. SGST	@ 2.50 % of Sub Total	1712.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9708.00	
P. Total Net Amount in Figures (J to N)		81614.00	
Rupees Eighty-One Thousand Six Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00484	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP00232	ARV Cum DO Date : 05-APR-19		
ARV Qty : 130	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8253512	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12461	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	56901.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	738.00	
E. Evacuation Charges	@ 50.00	1230.00	
F. Royalty	@ 14.00 % of Basic	7966.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2390.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	69384.00	
L. CGST	@ 2.50 % of Sub Total	1735.00	
M. SGST	@ 2.50 % of Sub Total	1735.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9836.00	
P. Total Net Amount in Figures (J to N)		82690.00	
Rupees Eighty-Two Thousand Six Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00485	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP00040	ARV Cum DO Date : 03-APR-19		
ARV Qty : 510	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8249743	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62544	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUE GANDHIBAGH , NAGPUR 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 208.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	482654.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6257.00	
E. Evacuation Charges	@ 50.00	10429.00	
F. Royalty	@ 14.00 % of Basic	67572.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20272.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1351.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	588535.00	
L. CGST	@ 2.50 % of Sub Total	14713.00	
M. SGST	@ 2.50 % of Sub Total	14713.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83432.00	
P. Total Net Amount in Figures (J to N)		701393.00	
Rupees Seven Lakh One Thousand Three Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD00486	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP00041	ARV Cum DO Date : 03-APR-19		
ARV Qty : 110	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8250832	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39005	Destination : WITHIN STATE		
Name : Blackgold Associates			
Address : 201, Himalaya II, Dr. Ambedkar Sq., C A Road, Nagpur, Nagpur4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPA7972J2ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	201040.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2606.00	
E. Evacuation Charges	@ 50.00	4344.00	
F. Royalty	@ 14.00 % of Basic	28146.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8444.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	245143.00	
L. CGST	@ 2.50 % of Sub Total	6129.00	
M. SGST	@ 2.50 % of Sub Total	6129.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34752.00	
P. Total Net Amount in Figures (J to N)		292153.00	
Rupees Two Lakh Ninety-Two Thousand One Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge