

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00035	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP08481	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247221	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55962	Destination : WITHIN STATE		
Name : Krishna Coal Industries			
Address : Choriva Developers, Ganeshpur Road,Wani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGFPJ4734P1ZX			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	481800.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17400.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	67452.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20236.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1349.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	604237.00	
L. CGST	@ 2.50 % of Sub Total	15106.00	
M. SGST	@ 2.50 % of Sub Total	15106.00	
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)		714449.00	
Rupees Seven Lakh Fourteen Thousand Four Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00036	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP08546	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247199	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	1204500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	168630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3373.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1510592.00
L. CGST	@ 2.50 % of Sub Total	37765.00
M. SGST	@ 2.50 % of Sub Total	37765.00
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)		1786122.00
Rupees Seventeen Lakh Eighty-Six Thousand One Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00037	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP07668	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225683835	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117292	Destination : BUTIBORI		
Name : IndoRama Synthetics (I) Ltd			
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 750.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2569.00	1928677.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	65315.00	
D. Surface Transportation Charges	@ 30.00	22523.00	
E. Evacuation Charges	@ 50.00	37538.00	
F. Royalty	@ 14.00 % of Basic	270015.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	81005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5400.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2410473.00	
L. CGST	@ 2.50 % of Sub Total	60262.00	
M. SGST	@ 2.50 % of Sub Total	60262.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	300300.00	
P. Total Net Amount in Figures (J to N)		2831297.00	
Rupees Twenty-Eight Lakh Thirty-One Thousand Two Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00038	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP07597	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 600	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225682962	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113754	Destination : YAVATMAL, MS	
Name : M/S Raymond UCO Denim Pvt. Ltd.		
Address : Plot C-1,MIDC, LOHARAYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2569.00	334509.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11328.00
D. Surface Transportation Charges	@ 30.00	3906.00
E. Evacuation Charges	@ 50.00	6511.00
F. Royalty	@ 14.00 % of Basic	46831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	418071.00
L. CGST	@ 2.50 % of Sub Total	10452.00
M. SGST	@ 2.50 % of Sub Total	10452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52084.00
P. Total Net Amount in Figures (J to N)		491059.00
Rupees Four Lakh Ninety-One Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00039	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP08479	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247208	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8273	Destination : WITHIN STATE		
Name : urja trading comapny			
Address : Jain Transport Complex.Chandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACIPJ4197P1ZT			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	430512.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15548.00	
D. Surface Transportation Charges	@ 30.00	5361.00	
E. Evacuation Charges	@ 50.00	8936.00	
F. Royalty	@ 14.00 % of Basic	60272.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18082.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1205.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	539916.00	
L. CGST	@ 2.50 % of Sub Total	13498.00	
M. SGST	@ 2.50 % of Sub Total	13498.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71484.00	
P. Total Net Amount in Figures (J to N)		638396.00	
Rupees Six Lakh Thirty-Eight Thousand Three Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00040	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP08484	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247211	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	432006.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15602.00
D. Surface Transportation Charges	@ 30.00	5380.00
E. Evacuation Charges	@ 50.00	8967.00
F. Royalty	@ 14.00 % of Basic	60481.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	541790.00
L. CGST	@ 2.50 % of Sub Total	13545.00
M. SGST	@ 2.50 % of Sub Total	13545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71732.00
P. Total Net Amount in Figures (J to N)		640612.00
Rupees Six Lakh Fortv Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00041	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP08483	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247300	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	372913.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13468.00
D. Surface Transportation Charges	@ 30.00	4644.00
E. Evacuation Charges	@ 50.00	7740.00
F. Royalty	@ 14.00 % of Basic	52208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15662.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1044.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	467679.00
L. CGST	@ 2.50 % of Sub Total	11692.00
M. SGST	@ 2.50 % of Sub Total	11692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61920.00
P. Total Net Amount in Figures (J to N)		552983.00
Rupees Five Lakh Fifty-Two Thousand Nine Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00042	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP08545	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247268	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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 838.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	2019079.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	72918.00	
D. Surface Transportation Charges	@ 30.00	25144.00	
E. Evacuation Charges	@ 50.00	41907.00	
F. Royalty	@ 14.00 % of Basic	282671.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	84801.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5653.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2532173.00	
L. CGST	@ 2.50 % of Sub Total	63304.00	
M. SGST	@ 2.50 % of Sub Total	63304.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	335256.00	
P. Total Net Amount in Figures (J to N)		2994037.00	
Rupees Twenty-Nine Lakh Ninety-Four Thousand Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00043	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP08482	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247939	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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	435812.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15739.00	
D. Surface Transportation Charges	@ 30.00	5427.00	
E. Evacuation Charges	@ 50.00	9046.00	
F. Royalty	@ 14.00 % of Basic	61014.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18304.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1220.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	546562.00	
L. CGST	@ 2.50 % of Sub Total	13664.00	
M. SGST	@ 2.50 % of Sub Total	13664.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72364.00	
P. Total Net Amount in Figures (J to N)		646254.00	
Rupees Six Lakh Forty-Six Thousand Two Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00044	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP08488	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 300	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247256	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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 283.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	683361.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	24679.00	
D. Surface Transportation Charges	@ 30.00	8510.00	
E. Evacuation Charges	@ 50.00	14184.00	
F. Royalty	@ 14.00 % of Basic	95671.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28701.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1913.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	857019.00	
L. CGST	@ 2.50 % of Sub Total	21425.00	
M. SGST	@ 2.50 % of Sub Total	21425.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	113468.00	
P. Total Net Amount in Figures (J to N)		1013337.00	
Rupees Ten Lakh Thirteen 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00045	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP08486	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247887	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	481800.00
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	67452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1349.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	604237.00
L. CGST	@ 2.50 % of Sub Total	15106.00
M. SGST	@ 2.50 % of Sub Total	15106.00
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)		714449.00
Rupees Seven Lakh Fourteen Thousand Four Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00046	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP08480	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 220	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247244	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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	224278.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8100.00	
D. Surface Transportation Charges	@ 30.00	2793.00	
E. Evacuation Charges	@ 50.00	4655.00	
F. Royalty	@ 14.00 % of Basic	31399.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9420.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	628.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	281273.00	
L. CGST	@ 2.50 % of Sub Total	7032.00	
M. SGST	@ 2.50 % of Sub Total	7032.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37240.00	
P. Total Net Amount in Figures (J to N)		332577.00	
Rupees Three Lakh Thirty-Two Thousand Five Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00047	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03414	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 77	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	126434.00
B. Commitment/Benifcation Charges	@ 90.00	6930.00
C. Crushing Charge	@ 87.00	6699.00
D. Surface Transportation Charges	@ 30.00	2310.00
E. Evacuation Charges	@ 50.00	3850.00
F. Royalty	@ 14.00 % of Basic	17701.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169588.00
L. CGST	@ 2.50 % of Sub Total	4240.00
M. SGST	@ 2.50 % of Sub Total	4240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30800.00
P. Total Net Amount in Figures (J to N)		208868.00
Rupees Two Lakh 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00048	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP07599	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225685207	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111522	Destination : WITHIN STATE	
Name : A.S.TRADE LINK		
Address : BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2589.00	188868.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6347.00
D. Surface Transportation Charges	@ 30.00	2189.00
E. Evacuation Charges	@ 50.00	3648.00
F. Royalty	@ 14.00 % of Basic	26442.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	529.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235956.00
L. CGST	@ 2.50 % of Sub Total	5899.00
M. SGST	@ 2.50 % of Sub Total	5899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29180.00
P. Total Net Amount in Figures (J to N)		276934.00
Rupees Two Lakh Seventy-Six Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00049	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP07730	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225684774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 465.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2569.00	1196923.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40534.00
D. Surface Transportation Charges	@ 30.00	13977.00
E. Evacuation Charges	@ 50.00	23296.00
F. Royalty	@ 14.00 % of Basic	167569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1495921.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	74796.00
O. State Compensation Cess	@ 400.00	186364.00
P. Total Net Amount in Figures (J to N)		1757081.00
Rupees Seventeen Lakh Fifty-Seven Thousand Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00050	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP07669	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 150	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225687405	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2619.00	128043.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4253.00	
D. Surface Transportation Charges	@ 30.00	1467.00	
E. Evacuation Charges	@ 50.00	2445.00	
F. Royalty	@ 14.00 % of Basic	17926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5378.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	359.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	159871.00	
L. CGST	@ 2.50 % of Sub Total	3997.00	
M. SGST	@ 2.50 % of Sub Total	3997.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19556.00	
P. Total Net Amount in Figures (J to N)		187421.00	
Rupees One Lakh Eighty-Seven Thousand Four Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00051	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03168	ARV Cum DO Date : 18-FEB-19		
ARV Qty : 4542	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12427002	Destination : MH		
Name : Maratha Cement Works (CPP of 39.99 MW)			
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACG0569P1Z7			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1536.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	2523344.00	
B. Commitment/Benifiation Charges	@ 90.00	138308.00	
C. Crushing Charge	@ 87.00	133697.00	
D. Surface Transportation Charges	@ 30.00	46103.00	
E. Evacuation Charges	@ 50.00	76838.00	
F. Royalty	@ 14.00 % of Basic	353268.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	105980.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7065.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3384603.00	
L. CGST	@ 2.50 % of Sub Total	84615.00	
M. SGST	@ 2.50 % of Sub Total	84615.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	614700.00	
P. Total Net Amount in Figures (J to N)		4168533.00	
Rupees Forty-One Lakh Sixty-Eight Thousand Five Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00052	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03242	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 52	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	43726.00
B. Commitment/Benification Charges	@ 90.00	2397.00
C. Crushing Charge	@ 87.00	2317.00
D. Surface Transportation Charges	@ 30.00	799.00
E. Evacuation Charges	@ 50.00	1332.00
F. Royalty	@ 14.00 % of Basic	6122.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1837.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	122.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58652.00
L. CGST	@ 2.50 % of Sub Total	1466.00
M. SGST	@ 2.50 % of Sub Total	1466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10652.00
P. Total Net Amount in Figures (J to N)		72236.00
Rupees Seventy-Two Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00053	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03403	ARV Cum DO Date : 25-MAR-19		
ARV Qty : 4000	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12427003	Destination : MH		
Name : ACC Limited (CPP of15 MW)			
Address : (Chanda Cement Works)Cementnagar442502			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1507C1ZX			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1602.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	2630697.00	
B. Commitment/Benifiation Charges	@ 90.00	144192.00	
C. Crushing Charge	@ 87.00	139385.00	
D. Surface Transportation Charges	@ 30.00	48064.00	
E. Evacuation Charges	@ 50.00	80107.00	
F. Royalty	@ 14.00 % of Basic	368298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	110489.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7366.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3528598.00	
L. CGST	@ 2.50 % of Sub Total	88215.00	
M. SGST	@ 2.50 % of Sub Total	88215.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	640852.00	
P. Total Net Amount in Figures (J to N)		4345880.00	
Rupees Forty-Three Lakh Forty-Five Thousand Eight Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00054	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03317	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 48	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	78816.00
B. Commitment/Benifcation Charges	@ 90.00	4320.00
C. Crushing Charge	@ 87.00	4176.00
D. Surface Transportation Charges	@ 30.00	1440.00
E. Evacuation Charges	@ 50.00	2400.00
F. Royalty	@ 14.00 % of Basic	11034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3310.00
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)	:	105717.00
L. CGST	@ 2.50 % of Sub Total	2643.00
M. SGST	@ 2.50 % of Sub Total	2643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19200.00
P. Total Net Amount in Figures (J to N)		130203.00
Rupees One Lakh Thirty Thousand Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00055	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03287	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 536	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 358.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	589166.00	
B. Commitment/Benifiation Charges	@ 90.00	32293.00	
C. Crushing Charge	@ 87.00	31216.00	
D. Surface Transportation Charges	@ 30.00	10764.00	
E. Evacuation Charges	@ 50.00	17941.00	
F. Royalty	@ 14.00 % of Basic	82483.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24745.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1650.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	790258.00	
L. CGST	@ 2.50 % of Sub Total	19756.00	
M. SGST	@ 2.50 % of Sub Total	19756.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	143524.00	
P. Total Net Amount in Figures (J to N)		973294.00	
Rupees Nine Lakh Seventy-Three Thousand Two Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00056	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03329	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 122	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	156975.00	
B. Commitment/Benifiation Charges	@ 90.00	8604.00	
C. Crushing Charge	@ 87.00	8317.00	
D. Surface Transportation Charges	@ 30.00	2868.00	
E. Evacuation Charges	@ 50.00	4780.00	
F. Royalty	@ 14.00 % of Basic	21977.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6593.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	440.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	210554.00	
L. CGST	@ 2.50 % of Sub Total	5264.00	
M. SGST	@ 2.50 % of Sub Total	5264.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38240.00	
P. Total Net Amount in Figures (J to N)		259322.00	
Rupees Two Lakh Fifty-Nine Thousand Three Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00057	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03450	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 357	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 179.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	294148.00	
B. Commitment/Benifcation Charges	@ 90.00	16123.00	
C. Crushing Charge	@ 87.00	15585.00	
D. Surface Transportation Charges	@ 30.00	5374.00	
E. Evacuation Charges	@ 50.00	8957.00	
F. Royalty	@ 14.00 % of Basic	41181.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12354.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	394546.00	
L. CGST	@ 2.50 % of Sub Total	9864.00	
M. SGST	@ 2.50 % of Sub Total	9864.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71656.00	
P. Total Net Amount in Figures (J to N)		485930.00	
Rupees Four Lakh Eighty-Five Thousand Nine 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00058	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP08485	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 300	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247141	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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 220.140			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2409.00		530317.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		19152.00
D. Surface Transportation Charges	@ 30.00		6604.00
E. Evacuation Charges	@ 50.00		11007.00
F. Royalty	@ 14.00 % of Basic		74244.00
G. DMF Funds	@ 30.00 % of Royalty (State)		22273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1485.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		665082.00
L. CGST	@ 2.50 % of Sub Total		16627.00
M. SGST	@ 2.50 % of Sub Total		16627.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		88056.00
P. Total Net Amount in Figures (J to N)			786392.00
Rupees Seven Lakh Eighty-Six Thousand Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00059	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03402	ARV Cum DO Date : 25-MAR-19	
ARV Qty : 115	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	188830.00
B. Commitment/Benifiation Charges	@ 90.00	10350.00
C. Crushing Charge	@ 87.00	10005.00
D. Surface Transportation Charges	@ 30.00	3450.00
E. Evacuation Charges	@ 50.00	5750.00
F. Royalty	@ 14.00 % of Basic	26436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	529.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	253281.00
L. CGST	@ 2.50 % of Sub Total	6332.00
M. SGST	@ 2.50 % of Sub Total	6332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46000.00
P. Total Net Amount in Figures (J to N)		311945.00
Rupees Three Lakh Eleven Thousand Nine Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00060	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03384	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 127	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	208534.00	
B. Commitment/Benifiation Charges	@ 90.00	11430.00	
C. Crushing Charge	@ 87.00	11049.00	
D. Surface Transportation Charges	@ 30.00	3810.00	
E. Evacuation Charges	@ 50.00	6350.00	
F. Royalty	@ 14.00 % of Basic	29195.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8759.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	584.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	279711.00	
L. CGST	@ 2.50 % of Sub Total	6993.00	
M. SGST	@ 2.50 % of Sub Total	6993.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50800.00	
P. Total Net Amount in Figures (J to N)		344497.00	
Rupees Three Lakh Forty-Four Thousand Four Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00061	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03234	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 750	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12017009	Destination : MH		
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)			
Address : Plot No.C-5, MidcYavatmal445001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACU8272H1Z2			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 655.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	1076528.00	
B. Commitment/Benifiation Charges	@ 90.00	59006.00	
C. Crushing Charge	@ 87.00	57039.00	
D. Surface Transportation Charges	@ 30.00	19669.00	
E. Evacuation Charges	@ 50.00	32781.00	
F. Royalty	@ 14.00 % of Basic	150714.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45214.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3014.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1443965.00	
L. CGST	@ 2.50 % of Sub Total	36099.00	
M. SGST	@ 2.50 % of Sub Total	36099.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	262248.00	
P. Total Net Amount in Figures (J to N)		1778411.00	
Rupees Seventeen Lakh Seventy-Eight Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00062	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03428	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 75	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	123150.00
B. Commitment/Benifiation Charges	@ 90.00	6750.00
C. Crushing Charge	@ 87.00	6525.00
D. Surface Transportation Charges	@ 30.00	2250.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	17241.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165183.00
L. CGST	@ 2.50 % of Sub Total	4130.00
M. SGST	@ 2.50 % of Sub Total	4130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (J to N)		203443.00
Rupees Two Lakh Three Thousand Four Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00063	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03281	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 465	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 465.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	763530.00
B. Commitment/Benification Charges	@ 90.00	41850.00
C. Crushing Charge	@ 87.00	40455.00
D. Surface Transportation Charges	@ 30.00	13950.00
E. Evacuation Charges	@ 50.00	23250.00
F. Royalty	@ 14.00 % of Basic	106894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1024135.00
L. CGST	@ 2.50 % of Sub Total	25603.00
M. SGST	@ 2.50 % of Sub Total	25603.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186000.00
P. Total Net Amount in Figures (J to N)		1261341.00
Rupees Twelve Lakh Sixty-One Thousand Three Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00064	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03228	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 384	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : Gat No.241 Village BebedohalPune410506			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 384.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	630528.00	
B. Commitment/Benification Charges	@ 90.00	34560.00	
C. Crushing Charge	@ 87.00	33408.00	
D. Surface Transportation Charges	@ 30.00	11520.00	
E. Evacuation Charges	@ 50.00	19200.00	
F. Royalty	@ 14.00 % of Basic	88274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26482.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1765.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	845737.00	
L. CGST	@ 2.50 % of Sub Total	21143.00	
M. SGST	@ 2.50 % of Sub Total	21143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	153600.00	
P. Total Net Amount in Figures (J to N)		1041623.00	
Rupees Ten Lakh Forty-One Thousand Six Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00065	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03240	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 904	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12427003	Destination : MH	
Name : ACC Limited (CPP of15 MW)		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 835.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	1371710.00
B. Commitment/Benifiation Charges	@ 90.00	75185.00
C. Crushing Charge	@ 87.00	72679.00
D. Surface Transportation Charges	@ 30.00	25062.00
E. Evacuation Charges	@ 50.00	41770.00
F. Royalty	@ 14.00 % of Basic	192039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3841.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1839898.00
L. CGST	@ 2.50 % of Sub Total	45997.00
M. SGST	@ 2.50 % of Sub Total	45997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	334156.00
P. Total Net Amount in Figures (J to N)		2266048.00
Rupees Twenty-Two Lakh Sixty-Six Thousand Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00066	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03229	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 1692	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1146.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	1881798.00
B. Commitment/Benifcation Charges	@ 90.00	103144.00
C. Crushing Charge	@ 87.00	99705.00
D. Surface Transportation Charges	@ 30.00	34381.00
E. Evacuation Charges	@ 50.00	57302.00
F. Royalty	@ 14.00 % of Basic	263452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5269.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2524087.00
L. CGST	@ 2.50 % of Sub Total	63102.00
M. SGST	@ 2.50 % of Sub Total	63102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	458416.00
P. Total Net Amount in Figures (J to N)		3108707.00
Rupees Thirty-One Lakh Eight Thousand Seven Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00067	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03453	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 94	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	154348.00
B. Commitment/Benifiation Charges	@ 90.00	8460.00
C. Crushing Charge	@ 87.00	8178.00
D. Surface Transportation Charges	@ 30.00	2820.00
E. Evacuation Charges	@ 50.00	4700.00
F. Royalty	@ 14.00 % of Basic	21609.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6483.00
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)	:	207030.00
L. CGST	@ 2.50 % of Sub Total	5176.00
M. SGST	@ 2.50 % of Sub Total	5176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37600.00
P. Total Net Amount in Figures (J to N)		254982.00
Rupees Two Lakh Fifty-Four Thousand Nine Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00068	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03468	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 66	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	108372.00	
B. Commitment/Benification Charges	@ 90.00	5940.00	
C. Crushing Charge	@ 87.00	5742.00	
D. Surface Transportation Charges	@ 30.00	1980.00	
E. Evacuation Charges	@ 50.00	3300.00	
F. Royalty	@ 14.00 % of Basic	15172.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4552.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	145361.00	
L. CGST	@ 2.50 % of Sub Total	3634.00	
M. SGST	@ 2.50 % of Sub Total	3634.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26400.00	
P. Total Net Amount in Figures (J to N)		179029.00	
Rupees One Lakh Seventy-Nine Thousand Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00069	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03307	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 113	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	87666.00	
B. Commitment/Benifiation Charges	@ 90.00	4805.00	
C. Crushing Charge	@ 87.00	4645.00	
D. Surface Transportation Charges	@ 30.00	1602.00	
E. Evacuation Charges	@ 50.00	2670.00	
F. Royalty	@ 14.00 % of Basic	12273.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3682.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	117588.00	
L. CGST	@ 2.50 % of Sub Total	2940.00	
M. SGST	@ 2.50 % of Sub Total	2940.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21356.00	
P. Total Net Amount in Figures (J to N)		144824.00	
Rupees One Lakh Forty-Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00070	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03393	ARV Cum DO Date : 25-MAR-19	
ARV Qty : 260	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	325100.00
B. Commitment/Benifiation Charges	@ 90.00	17819.00
C. Crushing Charge	@ 87.00	17225.00
D. Surface Transportation Charges	@ 30.00	5940.00
E. Evacuation Charges	@ 50.00	9900.00
F. Royalty	@ 14.00 % of Basic	45514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13654.00
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)	:	436062.00
L. CGST	@ 2.50 % of Sub Total	10902.00
M. SGST	@ 2.50 % of Sub Total	10902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79196.00
P. Total Net Amount in Figures (J to N)		537062.00
Rupees Five Lakh Thirty-Seven Thousand Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00071	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03472	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 1115	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 463.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	761707.00
B. Commitment/Benifiation Charges	@ 90.00	41750.00
C. Crushing Charge	@ 87.00	40358.00
D. Surface Transportation Charges	@ 30.00	13917.00
E. Evacuation Charges	@ 50.00	23195.00
F. Royalty	@ 14.00 % of Basic	106639.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1021691.00
L. CGST	@ 2.50 % of Sub Total	25542.00
M. SGST	@ 2.50 % of Sub Total	25542.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185556.00
P. Total Net Amount in Figures (J to N)		1258331.00
Rupees Twelve Lakh Fifty-Eight Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00072	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03227	ARV Cum DO Date : 13-MAR-19		
ARV Qty : 1824	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12428007	Destination : MH		
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25			
Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL6442L1ZA			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1393.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	2288767.00	
B. Commitment/Benifiation Charges	@ 90.00	125450.00	
C. Crushing Charge	@ 87.00	121268.00	
D. Surface Transportation Charges	@ 30.00	41817.00	
E. Evacuation Charges	@ 50.00	69695.00	
F. Royalty	@ 14.00 % of Basic	320427.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	96128.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6409.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3069961.00	
L. CGST	@ 2.50 % of Sub Total	76749.00	
M. SGST	@ 2.50 % of Sub Total	76749.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	557556.00	
P. Total Net Amount in Figures (J to N)		3781015.00	
Rupees Thirty-Seven Lakh Eighty-One Thousand Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00073	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP08487	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 160	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8248153	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	278818.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10069.00
D. Surface Transportation Charges	@ 30.00	3472.00
E. Evacuation Charges	@ 50.00	5787.00
F. Royalty	@ 14.00 % of Basic	39035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11711.00
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)	:	349673.00
L. CGST	@ 2.50 % of Sub Total	8742.00
M. SGST	@ 2.50 % of Sub Total	8742.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46296.00
P. Total Net Amount in Figures (J to N)		413453.00
Rupees Four Lakh Thirteen Thousand Four Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00074	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03454	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 53	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	87026.00	
B. Commitment/Benifiation Charges	@ 90.00	4770.00	
C. Crushing Charge	@ 87.00	4611.00	
D. Surface Transportation Charges	@ 30.00	1590.00	
E. Evacuation Charges	@ 50.00	2650.00	
F. Royalty	@ 14.00 % of Basic	12184.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	116730.00	
L. CGST	@ 2.50 % of Sub Total	2918.00	
M. SGST	@ 2.50 % of Sub Total	2918.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21200.00	
P. Total Net Amount in Figures (J to N)		143766.00	
Rupees One Lakh Forty-Three Thousand Seven Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00075	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP00148	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247741	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	94770.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3423.00
D. Surface Transportation Charges	@ 30.00	1180.00
E. Evacuation Charges	@ 50.00	1967.00
F. Royalty	@ 14.00 % of Basic	13268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118853.00
L. CGST	@ 2.50 % of Sub Total	2971.00
M. SGST	@ 2.50 % of Sub Total	2971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15736.00
P. Total Net Amount in Figures (J to N)		140531.00
Rupees One Lakh Forty Thousand Five Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00076	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP08709	ARV Cum DO Date : 30-MAR-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8248082	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 30404	Destination : WITHIN STATE		
Name : MADHURI TRADERS			
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ4255E1ZO			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	107104.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3868.00	
D. Surface Transportation Charges	@ 30.00	1334.00	
E. Evacuation Charges	@ 50.00	2223.00	
F. Royalty	@ 14.00 % of Basic	14995.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4499.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	134323.00	
L. CGST	@ 2.50 % of Sub Total	3358.00	
M. SGST	@ 2.50 % of Sub Total	3358.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17784.00	
P. Total Net Amount in Figures (J to N)		158823.00	
Rupees One Lakh Fifty-Eight Thousand Eight Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00077	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP08678	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 4500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8246987	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 16899	Destination : AWARPUR, MH	
Name : ULTRATECH CEMENT LIMITED		
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1396.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	3362964.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	121452.00
D. Surface Transportation Charges	@ 30.00	41880.00
E. Evacuation Charges	@ 50.00	69800.00
F. Royalty	@ 14.00 % of Basic	470815.00
G. DMF Funds	@ 30.00 % of Royalty (State)	141245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9416.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4217572.00
L. CGST	@ 2.50 % of Sub Total	105439.00
M. SGST	@ 2.50 % of Sub Total	105439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	558400.00
P. Total Net Amount in Figures (J to N)		4986850.00
Rupees Forty-Nine Lakh Eighty-Six Thousand Eight Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00078	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03501	ARV Cum DO Date : 29-MAR-19		
ARV Qty : 80	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	42331.00	
B. Commitment/Benifiation Charges	@ 90.00	2320.00	
C. Crushing Charge	@ 87.00	2243.00	
D. Surface Transportation Charges	@ 30.00	773.00	
E. Evacuation Charges	@ 50.00	1289.00	
F. Royalty	@ 14.00 % of Basic	5926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1778.00	
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)	:	56779.00	
L. CGST	@ 2.50 % of Sub Total	1419.00	
M. SGST	@ 2.50 % of Sub Total	1419.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10312.00	
P. Total Net Amount in Figures (J to N)		69929.00	
Rupees Sixty-Nine Thousand Nine Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00079	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03504	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 18	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	29556.00
B. Commitment/Benification Charges	@ 90.00	1620.00
C. Crushing Charge	@ 87.00	1566.00
D. Surface Transportation Charges	@ 30.00	540.00
E. Evacuation Charges	@ 50.00	900.00
F. Royalty	@ 14.00 % of Basic	4138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	83.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	39644.00
L. CGST	@ 2.50 % of Sub Total	991.00
M. SGST	@ 2.50 % of Sub Total	991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7200.00
P. Total Net Amount in Figures (J to N)		48826.00
Rupees Forty-Eight Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00080	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03518	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 60	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	98520.00
B. Commitment/Benification Charges	@ 90.00	5400.00
C. Crushing Charge	@ 87.00	5220.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	13793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132147.00
L. CGST	@ 2.50 % of Sub Total	3304.00
M. SGST	@ 2.50 % of Sub Total	3304.00
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)		162755.00
Rupees One Lakh Sixty-Two Thousand Seven Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00081	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03525	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 39	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	64038.00
B. Commitment/Benifiation Charges	@ 90.00	3510.00
C. Crushing Charge	@ 87.00	3393.00
D. Surface Transportation Charges	@ 30.00	1170.00
E. Evacuation Charges	@ 50.00	1950.00
F. Royalty	@ 14.00 % of Basic	8965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85895.00
L. CGST	@ 2.50 % of Sub Total	2147.00
M. SGST	@ 2.50 % of Sub Total	2147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15600.00
P. Total Net Amount in Figures (J to N)		105789.00
Rupees One Lakh Five Thousand Seven Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00082	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03546	ARV Cum DO Date : 30-MAR-19		
ARV Qty : 115	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	188830.00	
B. Commitment/Benification Charges	@ 90.00	10350.00	
C. Crushing Charge	@ 87.00	10005.00	
D. Surface Transportation Charges	@ 30.00	3450.00	
E. Evacuation Charges	@ 50.00	5750.00	
F. Royalty	@ 14.00 % of Basic	26436.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7931.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	529.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	253281.00	
L. CGST	@ 2.50 % of Sub Total	6332.00	
M. SGST	@ 2.50 % of Sub Total	6332.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46000.00	
P. Total Net Amount in Figures (J to N)		311945.00	
Rupees Three Lakh Eleven Thousand Nine Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00083	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03547	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	164200.00
B. Commitment/Benification Charges	@ 90.00	9000.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	22988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	220244.00
L. CGST	@ 2.50 % of Sub Total	5506.00
M. SGST	@ 2.50 % of Sub Total	5506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		271256.00
Rupees Two Lakh Seventy-One Thousand Two Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00084	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03493	ARV Cum DO Date : 29-MAR-19		
ARV Qty : 186	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	204872.00	
B. Commitment/Benifiation Charges	@ 90.00	11229.00	
C. Crushing Charge	@ 87.00	10855.00	
D. Surface Transportation Charges	@ 30.00	3743.00	
E. Evacuation Charges	@ 50.00	6239.00	
F. Royalty	@ 14.00 % of Basic	28682.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8605.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	574.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	274799.00	
L. CGST	@ 2.50 % of Sub Total	6870.00	
M. SGST	@ 2.50 % of Sub Total	6870.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49908.00	
P. Total Net Amount in Figures (J to N)		338447.00	
Rupees Three Lakh Thirty-Eight Thousand Four Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00085	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03530	ARV Cum DO Date : 30-MAR-19		
ARV Qty : 145	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	114530.00	
B. Commitment/Benification Charges	@ 90.00	6278.00	
C. Crushing Charge	@ 87.00	6068.00	
D. Surface Transportation Charges	@ 30.00	2093.00	
E. Evacuation Charges	@ 50.00	3488.00	
F. Royalty	@ 14.00 % of Basic	16034.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4810.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	153622.00	
L. CGST	@ 2.50 % of Sub Total	3841.00	
M. SGST	@ 2.50 % of Sub Total	3841.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27900.00	
P. Total Net Amount in Figures (J to N)		189204.00	
Rupees One Lakh Eighty-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00086	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03492	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 165	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	138798.00
B. Commitment/Benification Charges	@ 90.00	7608.00
C. Crushing Charge	@ 87.00	7354.00
D. Surface Transportation Charges	@ 30.00	2536.00
E. Evacuation Charges	@ 50.00	4227.00
F. Royalty	@ 14.00 % of Basic	19432.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186174.00
L. CGST	@ 2.50 % of Sub Total	4654.00
M. SGST	@ 2.50 % of Sub Total	4654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33812.00
P. Total Net Amount in Figures (J to N)		229294.00
Rupees Two Lakh Twenty-Nine Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00087	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP00025	ARV Cum DO Date : 03-APR-19		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8246414	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54923	Destination : WITHIN STATE		
Name : Krishna Coal Trading Co.			
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AZBPS1009D1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 354.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2399.00	851189.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	30868.00	
D. Surface Transportation Charges	@ 30.00	10644.00	
E. Evacuation Charges	@ 50.00	17741.00	
F. Royalty	@ 14.00 % of Basic	119166.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35750.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2383.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1067741.00	
L. CGST	@ 2.50 % of Sub Total	26694.00	
M. SGST	@ 2.50 % of Sub Total	26694.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	141924.00	
P. Total Net Amount in Figures (J to N)		1263053.00	
Rupees Twelve Lakh Sixty-Three Thousand Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00088	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03478	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 73	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	84711.00
B. Commitment/Benifiation Charges	@ 90.00	4643.00
C. Crushing Charge	@ 87.00	4488.00
D. Surface Transportation Charges	@ 30.00	1548.00
E. Evacuation Charges	@ 50.00	2580.00
F. Royalty	@ 14.00 % of Basic	11860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113625.00
L. CGST	@ 2.50 % of Sub Total	2841.00
M. SGST	@ 2.50 % of Sub Total	2841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20636.00
P. Total Net Amount in Figures (J to N)		139943.00
Rupees One Lakh Thirty-Nine Thousand Nine Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00089	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03513	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 65	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	106730.00
B. Commitment/Benifiation Charges	@ 90.00	5850.00
C. Crushing Charge	@ 87.00	5655.00
D. Surface Transportation Charges	@ 30.00	1950.00
E. Evacuation Charges	@ 50.00	3250.00
F. Royalty	@ 14.00 % of Basic	14942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	143159.00
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	26000.00
P. Total Net Amount in Figures (J to N)		176317.00
Rupees One Lakh Seventy-Six Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00090	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03498	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 74	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	121508.00
B. Commitment/Benifcation Charges	@ 90.00	6660.00
C. Crushing Charge	@ 87.00	6438.00
D. Surface Transportation Charges	@ 30.00	2220.00
E. Evacuation Charges	@ 50.00	3700.00
F. Royalty	@ 14.00 % of Basic	17011.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5103.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162980.00
L. CGST	@ 2.50 % of Sub Total	4075.00
M. SGST	@ 2.50 % of Sub Total	4075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29600.00
P. Total Net Amount in Figures (J to N)		200730.00
Rupees Two Lakh Seven Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00091	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03477	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 126	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	206892.00
B. Commitment/Benifiation Charges	@ 90.00	11340.00
C. Crushing Charge	@ 87.00	10962.00
D. Surface Transportation Charges	@ 30.00	3780.00
E. Evacuation Charges	@ 50.00	6300.00
F. Royalty	@ 14.00 % of Basic	28965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	579.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277508.00
L. CGST	@ 2.50 % of Sub Total	6938.00
M. SGST	@ 2.50 % of Sub Total	6938.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50400.00
P. Total Net Amount in Figures (J to N)		341784.00
Rupees Three Lakh Fortv-One Thousand Seven Hundred Eightv-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00092	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03543	ARV Cum DO Date : 30-MAR-19		
ARV Qty : 186	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 171.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	281225.00	
B. Commitment/Benifcation Charges	@ 90.00	15414.00	
C. Crushing Charge	@ 87.00	14900.00	
D. Surface Transportation Charges	@ 30.00	5138.00	
E. Evacuation Charges	@ 50.00	8564.00	
F. Royalty	@ 14.00 % of Basic	39372.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11812.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	787.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	377212.00	
L. CGST	@ 2.50 % of Sub Total	9430.00	
M. SGST	@ 2.50 % of Sub Total	9430.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68508.00	
P. Total Net Amount in Figures (J to N)		464580.00	
Rupees Four Lakh Sixty-Four Thousand Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00093	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03473	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 62	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	101804.00
B. Commitment/Benification Charges	@ 90.00	5580.00
C. Crushing Charge	@ 87.00	5394.00
D. Surface Transportation Charges	@ 30.00	1860.00
E. Evacuation Charges	@ 50.00	3100.00
F. Royalty	@ 14.00 % of Basic	14253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136552.00
L. CGST	@ 2.50 % of Sub Total	3414.00
M. SGST	@ 2.50 % of Sub Total	3414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24800.00
P. Total Net Amount in Figures (J to N)		168180.00
Rupees One Lakh Sixty-Eight Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00094	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03514	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 75	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	84415.00
B. Commitment/Benifiation Charges	@ 90.00	4627.00
C. Crushing Charge	@ 87.00	4473.00
D. Surface Transportation Charges	@ 30.00	1542.00
E. Evacuation Charges	@ 50.00	2571.00
F. Royalty	@ 14.00 % of Basic	11818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113227.00
L. CGST	@ 2.50 % of Sub Total	2831.00
M. SGST	@ 2.50 % of Sub Total	2831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20564.00
P. Total Net Amount in Figures (J to N)		139453.00
Rupees One Lakh Thirty-Nine Thousand Four Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00095	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03545	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 80	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	94957.00
B. Commitment/Benification Charges	@ 90.00	5205.00
C. Crushing Charge	@ 87.00	5031.00
D. Surface Transportation Charges	@ 30.00	1735.00
E. Evacuation Charges	@ 50.00	2892.00
F. Royalty	@ 14.00 % of Basic	13294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3988.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127368.00
L. CGST	@ 2.50 % of Sub Total	3184.00
M. SGST	@ 2.50 % of Sub Total	3184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23132.00
P. Total Net Amount in Figures (J to N)		156868.00
Rupees One Lakh Fifty-Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00096	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03550	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 161	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	201884.00
B. Commitment/Benifiation Charges	@ 90.00	11066.00
C. Crushing Charge	@ 87.00	10697.00
D. Surface Transportation Charges	@ 30.00	3689.00
E. Evacuation Charges	@ 50.00	6148.00
F. Royalty	@ 14.00 % of Basic	28264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270792.00
L. CGST	@ 2.50 % of Sub Total	6770.00
M. SGST	@ 2.50 % of Sub Total	6770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49180.00
P. Total Net Amount in Figures (J to N)		333512.00
Rupees Three Lakh Thirty-Three Thousand Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00097	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP00147	ARV Cum DO Date : 05-APR-19		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247214	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	Manqalwari Complex, Baijai Winq440001		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 289.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	696707.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	25161.00	
D. Surface Transportation Charges	@ 30.00	8676.00	
E. Evacuation Charges	@ 50.00	14460.00	
F. Royalty	@ 14.00 % of Basic	97539.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29262.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1951.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	873756.00	
L. CGST	@ 2.50 % of Sub Total	21844.00	
M. SGST	@ 2.50 % of Sub Total	21844.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	115684.00	
P. Total Net Amount in Figures (J to N)		1033128.00	
Rupees Ten Lakh Thirty-Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00098	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP08632	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247150	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 255.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	615909.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22243.00
D. Surface Transportation Charges	@ 30.00	7670.00
E. Evacuation Charges	@ 50.00	12784.00
F. Royalty	@ 14.00 % of Basic	86227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25868.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1725.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	772426.00
L. CGST	@ 2.50 % of Sub Total	19311.00
M. SGST	@ 2.50 % of Sub Total	19311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102268.00
P. Total Net Amount in Figures (J to N)		913316.00
Rupees Nine Lakh Thirteen Thousand Three Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00099	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP08631	ARV Cum DO Date : 29-MAR-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247770	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8767	Destination : WITHIN STATE		
Name : vishwabharti trade link			
Address : nagpur roadchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9006F1Z8			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	144974.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5236.00	
D. Surface Transportation Charges	@ 30.00	1805.00	
E. Evacuation Charges	@ 50.00	3009.00	
F. Royalty	@ 14.00 % of Basic	20296.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6089.00	
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)	:	181815.00	
L. CGST	@ 2.50 % of Sub Total	4545.00	
M. SGST	@ 2.50 % of Sub Total	4545.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24072.00	
P. Total Net Amount in Figures (J to N)		214977.00	
Rupees Two Lakh Fourteen Thousand Nine Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00100	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP08708	ARV Cum DO Date : 30-MAR-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8248032	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 30404	Destination : WITHIN STATE		
Name : MADHURI TRADERS			
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ4255E1ZO			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	62514.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2258.00	
D. Surface Transportation Charges	@ 30.00	779.00	
E. Evacuation Charges	@ 50.00	1298.00	
F. Royalty	@ 14.00 % of Basic	8752.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2626.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	78402.00	
L. CGST	@ 2.50 % of Sub Total	1960.00	
M. SGST	@ 2.50 % of Sub Total	1960.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10380.00	
P. Total Net Amount in Figures (J to N)		92702.00	
Rupees Ninety-Two Thousand Seven Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00101	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP08675	ARV Cum DO Date : 29-MAR-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247243	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63497	Destination : WITHIN STATE		
Name : Wani Coal Traders			
Address : Ashok Bazar, Dwarka-apartment 1st floor	Wani445304		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMIPM8574D1ZP			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	240900.00	
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	33726.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10118.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	302119.00	
L. CGST	@ 2.50 % of Sub Total	7553.00	
M. SGST	@ 2.50 % of Sub Total	7553.00	
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)		357225.00	
Rupees Three Lakh Fifty-Seven Thousand Two Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00102	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP00146	ARV Cum DO Date : 05-APR-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247205	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 306.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	739467.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26706.00
D. Surface Transportation Charges	@ 30.00	9209.00
E. Evacuation Charges	@ 50.00	15348.00
F. Royalty	@ 14.00 % of Basic	103525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2071.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	927384.00
L. CGST	@ 2.50 % of Sub Total	23185.00
M. SGST	@ 2.50 % of Sub Total	23185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122784.00
P. Total Net Amount in Figures (J to N)		1096538.00
Rupees Ten Lakh Ninety-Six Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00103	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP00026	ARV Cum DO Date : 03-APR-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247591	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	94312.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3406.00
D. Surface Transportation Charges	@ 30.00	1175.00
E. Evacuation Charges	@ 50.00	1958.00
F. Royalty	@ 14.00 % of Basic	13204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118280.00
L. CGST	@ 2.50 % of Sub Total	2957.00
M. SGST	@ 2.50 % of Sub Total	2957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15660.00
P. Total Net Amount in Figures (J to N)		139854.00
Rupees One Lakh Thirty-Nine Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00104	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP00130	ARV Cum DO Date : 05-APR-19	
ARV Qty : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247677	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	165787.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5987.00
D. Surface Transportation Charges	@ 30.00	2065.00
E. Evacuation Charges	@ 50.00	3441.00
F. Royalty	@ 14.00 % of Basic	23210.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	207917.00
L. CGST	@ 2.50 % of Sub Total	5198.00
M. SGST	@ 2.50 % of Sub Total	5198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27528.00
P. Total Net Amount in Figures (J to N)		245841.00
Rupees Two Lakh Forty-Five Thousand Eight Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00105	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP08707	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247186	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	481800.00
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	67452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1349.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	604237.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	30212.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		714449.00
Rupees Seven Lakh Fourteen Thousand Four Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00106	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP08710	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8248050	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30404	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	240900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	33726.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	302119.00
L. CGST	@ 2.50 % of Sub Total	7553.00
M. SGST	@ 2.50 % of Sub Total	7553.00
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)		357225.00
Rupees Three Lakh Fifty-Seven Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00107	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP00291	ARV Cum DO Date : 08-APR-19		
ARV Qty : 2000	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247489	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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 781.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	1882128.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	67972.00	
D. Surface Transportation Charges	@ 30.00	23439.00	
E. Evacuation Charges	@ 50.00	39065.00	
F. Royalty	@ 14.00 % of Basic	263498.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	79049.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5270.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2360421.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	118021.00	
O. State Compensation Cess	@ 400.00	312516.00	
P. Total Net Amount in Figures (J to N)		2790958.00	
Rupees Twenty-Seven Lakh Ninety Thousand Nine Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00108	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP00144	ARV Cum DO Date : 05-APR-19	
ARV Qty : 420	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247131	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7936	Destination : WITHIN STATE	
Name : VICTORIAN MARKETING PVT. LTD		
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	260258.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9478.00
D. Surface Transportation Charges	@ 30.00	3268.00
E. Evacuation Charges	@ 50.00	5447.00
F. Royalty	@ 14.00 % of Basic	36436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10931.00
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)	:	326547.00
L. CGST	@ 2.50 % of Sub Total	8164.00
M. SGST	@ 2.50 % of Sub Total	8164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43576.00
P. Total Net Amount in Figures (J to N)		386451.00
Rupees Three Lakh Eighty-Six Thousand Four Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00109	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP00132	ARV Cum DO Date : 05-APR-19	
ARV Qty : 700	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247226	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 254.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	613211.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22146.00
D. Surface Transportation Charges	@ 30.00	7637.00
E. Evacuation Charges	@ 50.00	12728.00
F. Royalty	@ 14.00 % of Basic	85850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	769044.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	38452.00
O. State Compensation Cess	@ 400.00	101820.00
P. Total Net Amount in Figures (J to N)		909316.00
Rupees Nine Lakh Nine Thousand Three Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00110	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP00370	ARV Cum DO Date : 09-APR-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247280	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7613	Destination : JHAGADIA, Dist : BHARUCH	
Name : VARDHMAN ACRYLICS LIMITED		
Address : 755, GIDC MEGA ESTATE, JHAGADIA GIDC, JHAGADIDIST, BHARUCH39311		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	233745.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8442.00
D. Surface Transportation Charges	@ 30.00	2911.00
E. Evacuation Charges	@ 50.00	4852.00
F. Royalty	@ 14.00 % of Basic	32724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	654.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293145.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	14657.00
O. State Compensation Cess	@ 400.00	38812.00
P. Total Net Amount in Figures (J to N)		346614.00
Rupees Three Lakh Forty-Six Thousand Six Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00111	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP00350	ARV Cum DO Date : 09-APR-19	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247373	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	274096.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9899.00
D. Surface Transportation Charges	@ 30.00	3413.00
E. Evacuation Charges	@ 50.00	5689.00
F. Royalty	@ 14.00 % of Basic	38373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	343749.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	17187.00
O. State Compensation Cess	@ 400.00	45512.00
P. Total Net Amount in Figures (J to N)		406448.00
Rupees Four Lakh Six Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00112	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS00027	ARV Cum DO Date : 09-APR-19	
ARV Qty : 137	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	83134.00
B. Commitment/Benification Charges	@ 90.00	4557.00
C. Crushing Charge	@ 87.00	4405.00
D. Surface Transportation Charges	@ 30.00	1519.00
E. Evacuation Charges	@ 50.00	2532.00
F. Royalty	@ 14.00 % of Basic	11639.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111511.00
L. CGST	@ 2.50 % of Sub Total	2788.00
M. SGST	@ 2.50 % of Sub Total	2788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20252.00
P. Total Net Amount in Figures (J to N)		137339.00
Rupees One Lakh Thirty-Seven Thousand Three Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00113	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS00014	ARV Cum DO Date : 09-APR-19		
ARV Qty : 183	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	180078.00	
B. Commitment/Benifcation Charges	@ 90.00	9870.00	
C. Crushing Charge	@ 87.00	9541.00	
D. Surface Transportation Charges	@ 30.00	3290.00	
E. Evacuation Charges	@ 50.00	5484.00	
F. Royalty	@ 14.00 % of Basic	25211.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7563.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	504.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	241541.00	
L. CGST	@ 2.50 % of Sub Total	6039.00	
M. SGST	@ 2.50 % of Sub Total	6039.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43868.00	
P. Total Net Amount in Figures (J to N)		297487.00	
Rupees Two Lakh Ninety-Seven Thousand Four Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00114	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS00001	ARV Cum DO Date : 01-APR-19	
ARV Qty : 2110	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 632.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	1038187.00
B. Commitment/Benification Charges	@ 90.00	56904.00
C. Crushing Charge	@ 87.00	55007.00
D. Surface Transportation Charges	@ 30.00	18968.00
E. Evacuation Charges	@ 50.00	31614.00
F. Royalty	@ 14.00 % of Basic	145346.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1392537.00
L. CGST	@ 2.50 % of Sub Total	34813.00
M. SGST	@ 2.50 % of Sub Total	34813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	252908.00
P. Total Net Amount in Figures (J to N)		1715071.00
Rupees Seventeen Lakh Fifteen 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00115	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS00019	ARV Cum DO Date : 09-APR-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	164200.00
B. Commitment/Benification Charges	@ 90.00	9000.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	22988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	220244.00
L. CGST	@ 2.50 % of Sub Total	5506.00
M. SGST	@ 2.50 % of Sub Total	5506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		271256.00
Rupees Two Lakh Seventy-One Thousand Two Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00116	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03239	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 3343	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12427002	Destination : MH		
Name : Maratha Cement Works (CPP of 39.99 MW)			
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACG0569P1Z7			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2124.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	3487854.00	
B. Commitment/Benifiation Charges	@ 90.00	191174.00	
C. Crushing Charge	@ 87.00	184801.00	
D. Surface Transportation Charges	@ 30.00	63725.00	
E. Evacuation Charges	@ 50.00	106208.00	
F. Royalty	@ 14.00 % of Basic	488300.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	146490.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9766.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4678318.00	
L. CGST	@ 2.50 % of Sub Total	116958.00	
M. SGST	@ 2.50 % of Sub Total	116958.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	849660.00	
P. Total Net Amount in Figures (J to N)		5761894.00	
Rupees Fifty-Seven Lakh Sixty-One Thousand Eight Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00117	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635FS03337	ARV Cum DO Date	22-MAR-19	
ARV Qty : 4542	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12427002	Destination	MH	
Name Maratha Cement Works (CPP of 39.99 MW)			
Address (A Unit Of Ambuia Cements Ltd.)Upparwahi0			
State Maharashtra			
State Code 27			
GSTIN No 27AAACG0569P1Z7			
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1008.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	1656138.00	
B. Commitment/Benifiation Charges	@ 90.00	90775.00	
C. Crushing Charge	@ 87.00	87749.00	
D. Surface Transportation Charges	@ 30.00	30258.00	
E. Evacuation Charges	@ 50.00	50431.00	
F. Royalty	@ 14.00 % of Basic	231859.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69558.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4637.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2221405.00	
L. CGST	@ 2.50 % of Sub Total	55535.00	
M. SGST	@ 2.50 % of Sub Total	55535.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	403444.00	
P. Total Net Amount in Figures (J to N)		2735919.00	
Rupees Twenty-Seven Lakh Thirty-Five Thousand Nine Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00118	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03455	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 82	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	134644.00
B. Commitment/Benification Charges	@ 90.00	7380.00
C. Crushing Charge	@ 87.00	7134.00
D. Surface Transportation Charges	@ 30.00	2460.00
E. Evacuation Charges	@ 50.00	4100.00
F. Royalty	@ 14.00 % of Basic	18850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180600.00
L. CGST	@ 2.50 % of Sub Total	4515.00
M. SGST	@ 2.50 % of Sub Total	4515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32800.00
P. Total Net Amount in Figures (J to N)		222430.00
Rupees Two Lakh Twenty-Two Thousand Four Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00119	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03365	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 125	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	205250.00	
B. Commitment/Benifiation Charges	@ 90.00	11250.00	
C. Crushing Charge	@ 87.00	10875.00	
D. Surface Transportation Charges	@ 30.00	3750.00	
E. Evacuation Charges	@ 50.00	6250.00	
F. Royalty	@ 14.00 % of Basic	28735.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8621.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	275306.00	
L. CGST	@ 2.50 % of Sub Total	6883.00	
M. SGST	@ 2.50 % of Sub Total	6883.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50000.00	
P. Total Net Amount in Figures (J to N)		339072.00	
Rupees Three Lakh Thirty-Nine Thousand Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00120	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP00145	ARV Cum DO Date : 05-APR-19	
ARV Qty : 4000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247085	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7936	Destination : WITHIN STATE	
Name : VICTORIAN MARKETING PVT. LTD		
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1060.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	2532842.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	92238.00
D. Surface Transportation Charges	@ 30.00	31806.00
E. Evacuation Charges	@ 50.00	53011.00
F. Royalty	@ 14.00 % of Basic	354598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	106379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7092.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3177966.00
L. CGST	@ 2.50 % of Sub Total	79449.00
M. SGST	@ 2.50 % of Sub Total	79449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	424084.00
P. Total Net Amount in Figures (J to N)		3760948.00
Rupees Thirty-Seven Lakh Sixty Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00026	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP08302	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 4270	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 8245596	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 36959	Destination : BHUGAON,WARDHA	
Name : Indrajit Power Private Limited		
Address : 1, Pearl Mansion (N) 91, M Karve Road,Mumbai400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI8656B1ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4270.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3153.00	13463310.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	128100.00
E. Evacuation Charges	@ 50.00	213500.00
F. Royalty	@ 14.00 % of Basic	1884863.00
G. DMF Funds	@ 30.00 % of Royalty (State)	565459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	37697.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16292929.00
L. CGST	@ 2.50 % of Sub Total	407323.00
M. SGST	@ 2.50 % of Sub Total	407323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1708000.00
P. Total Net Amount in Figures (J to N)		18815575.00
Rupees One Crore Eighty-Eight Lakh Fifteen Thousand Five Hundred Seventy-Five Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630FD00027	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS03233	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 1000	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017009	Destination : MH	
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)		
Address : Plot No.C-5, MidcYavatmal445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	1801840.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	252258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75677.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5045.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2214820.00
L. CGST	@ 2.50 % of Sub Total	55371.00
M. SGST	@ 2.50 % of Sub Total	55371.00
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)		2725562.00
Rupees Twenty-Seven Lakh Twenty-Five Thousand Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00028	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP08456	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 3210	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 8245632	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 16899	Destination : AWARPUR, MH	
Name : ULTRATECH CEMENT LIMITED		
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3203.00	10281630.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	96300.00
E. Evacuation Charges	@ 50.00	160500.00
F. Royalty	@ 14.00 % of Basic	1439428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	431828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	28789.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12438475.00
L. CGST	@ 2.50 % of Sub Total	310962.00
M. SGST	@ 2.50 % of Sub Total	310962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1284000.00
P. Total Net Amount in Figures (J to N)		14344399.00
Rupees One Crore Forty-Three Lakh Fortv-Four Thousand Three Hundred Ninety-Nine 0		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00029	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP00456	ARV Cum DO Date : 17-APR-19	
ARV Qty : 1000	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 226068930	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 379.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	958286.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11395.00
E. Evacuation Charges	@ 50.00	18991.00
F. Royalty	@ 14.00 % of Basic	134160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2683.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1165763.00
L. CGST	@ 2.50 % of Sub Total	29144.00
M. SGST	@ 2.50 % of Sub Total	29144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151928.00
P. Total Net Amount in Figures (J to N)		1375979.00
Rupees Thirteen Lakh Seventy-Five Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630FD00030	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS03474	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 1271	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017009	Destination : MH	
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)		
Address : Plot No.C-5, MidcYavatmal445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	381558.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6353.00
E. Evacuation Charges	@ 50.00	10588.00
F. Royalty	@ 14.00 % of Basic	53418.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1068.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	469010.00
L. CGST	@ 2.50 % of Sub Total	11725.00
M. SGST	@ 2.50 % of Sub Total	11725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84704.00
P. Total Net Amount in Figures (J to N)		577164.00
Rupees Five Lakh Seventy-Seven Thousand One Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00031	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP00805	ARV Cum DO Date : 25-APR-19		
ARV Qty : 500	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 226067848	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 391.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	988259.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11751.00	
E. Evacuation Charges	@ 50.00	19585.00	
F. Royalty	@ 14.00 % of Basic	138356.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41507.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2767.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1202225.00	
L. CGST	@ 2.50 % of Sub Total	30056.00	
M. SGST	@ 2.50 % of Sub Total	30056.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	156680.00	
P. Total Net Amount in Figures (J to N)		1419017.00	
Rupees Fourteen Lakh Nineteen Thousand Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630FD00032	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS03552	ARV Cum DO Date : 30-MAR-19		
ARV Qty : 229	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12047002	Destination : MH		
Name : BILT Graphic Paper Products Limited			
Address : Ballarpur Paper MillsBallarpur442901			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCB2230M1ZT			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 229.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1801.84	412621.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6870.00	
E. Evacuation Charges	@ 50.00	11450.00	
F. Royalty	@ 14.00 % of Basic	57767.00	
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)	:	507193.00	
L. CGST	@ 2.50 % of Sub Total	12680.00	
M. SGST	@ 2.50 % of Sub Total	12680.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91600.00	
P. Total Net Amount in Figures (J to N)		624153.00	
Rupees Six Lakh Twenty-Four Thousand One Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00033	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP00457	ARV Cum DO Date : 18-APR-19		
ARV Qty : 110	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 226069334	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111216	Destination : WITHIN STATE		
Name : LAXMI TRADERS			
Address : Lakhmapur nagpur road	Chandrapur442401		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	193262.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2298.00	
E. Evacuation Charges	@ 50.00	3830.00	
F. Royalty	@ 14.00 % of Basic	27057.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8117.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	541.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	235105.00	
L. CGST	@ 2.50 % of Sub Total	5878.00	
M. SGST	@ 2.50 % of Sub Total	5878.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30640.00	
P. Total Net Amount in Figures (J to N)		277501.00	
Rupees Two Lakh Seventy-Seven Thousand Five 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00034	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP00460	ARV Cum DO Date : 18-APR-19		
ARV Qty : 2000	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 226066785	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115476	Destination : AWARPUR		
Name : UltraTech Cement Limited			
Address : P.O.AwarapurChandrapur442917			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL6442L1ZA			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 164.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	414529.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4929.00	
E. Evacuation Charges	@ 50.00	8215.00	
F. Royalty	@ 14.00 % of Basic	58034.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17410.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1161.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	504278.00	
L. CGST	@ 2.50 % of Sub Total	12607.00	
M. SGST	@ 2.50 % of Sub Total	12607.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65720.00	
P. Total Net Amount in Figures (J to N)		595212.00	
Rupees Five Lakh Ninety-Five Thousand Two Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00001	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07307	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 1000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225688755	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	415682.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13276.00
D. Surface Transportation Charges	@ 30.00	4578.00
E. Evacuation Charges	@ 50.00	7630.00
F. Royalty	@ 14.00 % of Basic	58195.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	517984.00
L. CGST	@ 2.50 % of Sub Total	12950.00
M. SGST	@ 2.50 % of Sub Total	12950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61040.00
P. Total Net Amount in Figures (J to N)		604924.00
Rupees Six Lakh Four Thousand Nine Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204615AD00002	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07487	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 400	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689697	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : 15-B.Pushokuni Com.Complex, RamdasbethNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 188.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	513992.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16356.00	
D. Surface Transportation Charges	@ 30.00	5640.00	
E. Evacuation Charges	@ 50.00	9400.00	
F. Royalty	@ 14.00 % of Basic	71959.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21588.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1439.00	
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)	:	640374.00	
L. CGST	@ 2.50 % of Sub Total	16009.00	
M. SGST	@ 2.50 % of Sub Total	16009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75200.00	
P. Total Net Amount in Figures (J to N)		747592.00	
Rupees Seven Lakh Fortv-Seven Thousand Five 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204615AD00003	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07589	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 150	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689423	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117397	Destination : WITHIN STATE		
Name : Radha Traders			
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AOJPK7495N1ZZ			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	75951.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2417.00	
D. Surface Transportation Charges	@ 30.00	833.00	
E. Evacuation Charges	@ 50.00	1389.00	
F. Royalty	@ 14.00 % of Basic	10633.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	94626.00	
L. CGST	@ 2.50 % of Sub Total	2366.00	
M. SGST	@ 2.50 % of Sub Total	2366.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11112.00	
P. Total Net Amount in Figures (J to N)		110470.00	
Rupees One Lakh Ten Thousand Four Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00004	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07306	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 11110	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225687747	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4077.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	11066661.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	354753.00
D. Surface Transportation Charges	@ 30.00	122329.00
E. Evacuation Charges	@ 50.00	203881.00
F. Royalty	@ 14.00 % of Basic	1549333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	464800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	30987.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13792744.00
L. CGST	@ 2.50 % of Sub Total	344819.00
M. SGST	@ 2.50 % of Sub Total	344819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1631048.00
P. Total Net Amount in Figures (J to N)		16113430.00
Rupees One Crore Sixty-One Lakh Thirteen Thousand Four Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00005	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07490	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 300	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689569	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC08710A1ZV		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2734.00	304650.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9694.00
D. Surface Transportation Charges	@ 30.00	3343.00
E. Evacuation Charges	@ 50.00	5572.00
F. Royalty	@ 14.00 % of Basic	42651.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	853.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379558.00
L. CGST	@ 2.50 % of Sub Total	9489.00
M. SGST	@ 2.50 % of Sub Total	9489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44572.00
P. Total Net Amount in Figures (J to N)		443108.00
Rupees Four Lakh Forty-Three Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00006	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07494	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 500	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689336	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122148	Destination : WITHIN STATE	
Name : SHYAM TADRING COMPANY		
Address : FLAT NO 204,PIRTAM GOODWILL,PLOT NO.1 WARDHANNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2704.00	614700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19778.00
D. Surface Transportation Charges	@ 30.00	6820.00
E. Evacuation Charges	@ 50.00	11367.00
F. Royalty	@ 14.00 % of Basic	86058.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1721.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	766261.00
L. CGST	@ 2.50 % of Sub Total	19157.00
M. SGST	@ 2.50 % of Sub Total	19157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90932.00
P. Total Net Amount in Figures (J to N)		895507.00
Rupees Eight Lakh Ninety-Five Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204615AD00007	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07491	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 310	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689478	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118668	Destination : WITHIN STATE		
Name : Blackgold Associates			
Address : 201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPA7972J2ZG			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	314984.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10023.00	
D. Surface Transportation Charges	@ 30.00	3456.00	
E. Evacuation Charges	@ 50.00	5761.00	
F. Royalty	@ 14.00 % of Basic	44098.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13229.00	
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)	:	392433.00	
L. CGST	@ 2.50 % of Sub Total	9811.00	
M. SGST	@ 2.50 % of Sub Total	9811.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46084.00	
P. Total Net Amount in Figures (J to N)		458139.00	
Rupees Four Lakh Fifty-Eight Thousand One Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00008	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07591	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 60	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689678	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111522	Destination : WITHIN STATE	
Name : A.S.TRADE LINK		
Address : BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2704.00	106673.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3432.00
D. Surface Transportation Charges	@ 30.00	1184.00
E. Evacuation Charges	@ 50.00	1973.00
F. Royalty	@ 14.00 % of Basic	14934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132975.00
L. CGST	@ 2.50 % of Sub Total	3324.00
M. SGST	@ 2.50 % of Sub Total	3324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15780.00
P. Total Net Amount in Figures (J to N)		155403.00
Rupees One Lakh Fifty-Five Thousand Four Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204615AD00009	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07489	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 280	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225686732	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111503	Destination : WITHIN STATE		
Name : siyaram trade link			
Address : nagpur road .lakhamapur. padolichandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9005G1Z7			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 165.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2714.00	448760.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14385.00	
D. Surface Transportation Charges	@ 30.00	4961.00	
E. Evacuation Charges	@ 50.00	8268.00	
F. Royalty	@ 14.00 % of Basic	62826.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18848.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1257.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	559305.00	
L. CGST	@ 2.50 % of Sub Total	13983.00	
M. SGST	@ 2.50 % of Sub Total	13983.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66140.00	
P. Total Net Amount in Figures (J to N)		653411.00	
Rupees Six Lakh Fifty-Three Thousand Four Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204615AD00010	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07493	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 380	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689497	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119854	Destination : WITHIN STATE		
Name : MAHESH COAL DEPOT			
Address : LALPULIA CHIKHALGAONWANI445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHJPG9248E1Z6			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2704.00	542855.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17466.00	
D. Surface Transportation Charges	@ 30.00	6023.00	
E. Evacuation Charges	@ 50.00	10038.00	
F. Royalty	@ 14.00 % of Basic	76000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22800.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1520.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	676702.00	
L. CGST	@ 2.50 % of Sub Total	16918.00	
M. SGST	@ 2.50 % of Sub Total	16918.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80304.00	
P. Total Net Amount in Figures (J to N)		790842.00	
Rupees Seven Lakh Ninety 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204615AD00011	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07495	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 100	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225689212	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131719	Destination : WITHIN STATE		
Name : ARM COAL			
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLFA1742R1ZX			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	71549.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2277.00	
D. Surface Transportation Charges	@ 30.00	785.00	
E. Evacuation Charges	@ 50.00	1309.00	
F. Royalty	@ 14.00 % of Basic	10017.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	89142.00	
L. CGST	@ 2.50 % of Sub Total	2229.00	
M. SGST	@ 2.50 % of Sub Total	2229.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10468.00	
P. Total Net Amount in Figures (J to N)		104068.00	
Rupees One Lakh Four Thousand Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00012	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07739	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 80	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225688101	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110946	Destination : WITHIN STATE	
Name : A : M . R . ENTERPRISES		
Address : 53/C NIT lavout.near NIT park.postOfficeNAGPUR440022		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCZPS7180R1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	164856.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5265.00
D. Surface Transportation Charges	@ 30.00	1816.00
E. Evacuation Charges	@ 50.00	3026.00
F. Royalty	@ 14.00 % of Basic	23080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	462.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205429.00
L. CGST	@ 2.50 % of Sub Total	5136.00
M. SGST	@ 2.50 % of Sub Total	5136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24208.00
P. Total Net Amount in Figures (J to N)		239909.00
Rupees Two Lakh Thirty-Nine Thousand Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00013	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07585	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 300	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225690499	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131495	Destination : WITHIN STATE	
Name : Green Land Coal Logistics		
Address : 102 AJ Nelson Pride Nelson Square Chindwara RoadNagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARFG9219J1ZR		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	282769.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8965.00
D. Surface Transportation Charges	@ 30.00	3092.00
E. Evacuation Charges	@ 50.00	5153.00
F. Royalty	@ 14.00 % of Basic	39588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	352235.00
L. CGST	@ 2.50 % of Sub Total	8806.00
M. SGST	@ 2.50 % of Sub Total	8806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41220.00
P. Total Net Amount in Figures (J to N)		411067.00
Rupees Four Lakh Eleven Thousand Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00014	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07586	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 1000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225686773	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118849	Destination : WITHIN STATE	
Name : LUVKUSH CORPORATION PRIVATE LIMITED		
Address : Office Block 213, Shriram Shvam Tower, 2nd floor, SV Patel Marg		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 745.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	2023097.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64852.00
D. Surface Transportation Charges	@ 30.00	22363.00
E. Evacuation Charges	@ 50.00	37272.00
F. Royalty	@ 14.00 % of Basic	283234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5665.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2521453.00
L. CGST	@ 2.50 % of Sub Total	63036.00
M. SGST	@ 2.50 % of Sub Total	63036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	298172.00
P. Total Net Amount in Figures (J to N)		2945697.00
Rupees Twenty-Nine Lakh Forty-Five Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00015	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07341	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 800	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689968	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130623	Destination : WITHIN STATE	
Name : BAJORIA COAL CORPORATION		
Address : BCC SHET SURVEY No 13/1 Property No 1092/1CHIKHALGAON Wani,Yavatm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIMPB2312E1ZU		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2734.00	333849.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10624.00
D. Surface Transportation Charges	@ 30.00	3663.00
E. Evacuation Charges	@ 50.00	6106.00
F. Royalty	@ 14.00 % of Basic	46739.00
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)	:	415938.00
L. CGST	@ 2.50 % of Sub Total	10398.00
M. SGST	@ 2.50 % of Sub Total	10398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48844.00
P. Total Net Amount in Figures (J to N)		485578.00
Rupees Four Lakh Eighty-Five Thousand Five Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204615AD00016	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07663	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 1010	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225688567	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129037	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 457.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2724.00	1246993.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	39827.00	
D. Surface Transportation Charges	@ 30.00	13733.00	
E. Evacuation Charges	@ 50.00	22889.00	
F. Royalty	@ 14.00 % of Basic	174579.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52374.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3492.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1553887.00	
L. CGST	@ 2.50 % of Sub Total	38847.00	
M. SGST	@ 2.50 % of Sub Total	38847.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	183112.00	
P. Total Net Amount in Figures (J to N)		1814693.00	
Rupees Eighteen Lakh Fourteen Thousand Six Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204615AD00017	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07488	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 700	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225688457	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111076	Destination : WITHIN STATE		
Name : RATHI UDYOG			
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJHS4173D1Z1			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2724.00	201494.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6435.00	
D. Surface Transportation Charges	@ 30.00	2219.00	
E. Evacuation Charges	@ 50.00	3699.00	
F. Royalty	@ 14.00 % of Basic	28209.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8463.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	564.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	251083.00	
L. CGST	@ 2.50 % of Sub Total	6277.00	
M. SGST	@ 2.50 % of Sub Total	6277.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29588.00	
P. Total Net Amount in Figures (J to N)		293225.00	
Rupees Two Lakh Ninety-Three Thousand Two Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00018	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07666	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 400	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689617	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112708	Destination : OUTSIDE STATE	
Name : MNTRADELINK		
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2734.00	1093600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	153104.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3062.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1362497.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	68125.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1590622.00
Rupees Fifteen Lakh Ninety Thousand Six Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204615AD00019	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07492	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 100	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225688960	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118784	Destination : WITHIN STATE		
Name : M/S BAFNA COAL SERVICES			
Address : H.NO. 365, GANDHI CHOWK, SADARNAGPUR440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2724.00	208195.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6649.00	
D. Surface Transportation Charges	@ 30.00	2293.00	
E. Evacuation Charges	@ 50.00	3822.00	
F. Royalty	@ 14.00 % of Basic	29147.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8744.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	259433.00	
L. CGST	@ 2.50 % of Sub Total	6486.00	
M. SGST	@ 2.50 % of Sub Total	6486.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30572.00	
P. Total Net Amount in Figures (J to N)		302977.00	
Rupees Three Lakh Two Thousand Nine Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00020	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07731	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 2000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689954	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1083.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2734.00	2961879.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	94251.00
D. Surface Transportation Charges	@ 30.00	32500.00
E. Evacuation Charges	@ 50.00	54167.00
F. Royalty	@ 14.00 % of Basic	414663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	124399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3690152.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	184508.00
O. State Compensation Cess	@ 400.00	433340.00
P. Total Net Amount in Figures (J to N)		4308000.00
Rupees Forty-Three Lakh Eight Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00021	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07587	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 11000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225687590	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118619	Destination : OUTSIDE STATE	
Name : INDERMANI MINERAL INDIA PVT LTD		
Address : R-3 AISHWARIYA RESIDENCY TELIBANDHA RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCI9120M2ZM		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2875.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	7802777.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	250126.00
D. Surface Transportation Charges	@ 30.00	86250.00
E. Evacuation Charges	@ 50.00	143751.00
F. Royalty	@ 14.00 % of Basic	1092389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	327717.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21848.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9724858.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	486243.00
O. State Compensation Cess	@ 400.00	1150004.00
P. Total Net Amount in Figures (J to N)		11361105.00
Rupees One Crore Thirteen Lakh Sixty-One Thousand One Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204615AD00022	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07665	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 3200	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225691053	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117292	Destination : BUTIBORI		
Name : IndoRama Synthetics (I) Ltd			
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 856.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	2306791.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	74495.00	
D. Surface Transportation Charges	@ 30.00	25688.00	
E. Evacuation Charges	@ 50.00	42814.00	
F. Royalty	@ 14.00 % of Basic	322951.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	96885.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6459.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2876083.00	
L. CGST	@ 2.50 % of Sub Total	71902.00	
M. SGST	@ 2.50 % of Sub Total	71902.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	342508.00	
P. Total Net Amount in Figures (J to N)		3362395.00	
Rupees Thirty-Three Lakh Sixty-Two Thousand Three Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00023	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD194615SP07437	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 300	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id : 225689218	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	187139.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5977.00
D. Surface Transportation Charges	@ 30.00	2061.00
E. Evacuation Charges	@ 50.00	3435.00
F. Royalty	@ 14.00 % of Basic	26199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233195.00
L. CGST	@ 2.50 % of Sub Total	5830.00
M. SGST	@ 2.50 % of Sub Total	5830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27480.00
P. Total Net Amount in Figures (J to N)		272335.00
Rupees Two Lakh Seventy-Two Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204615AD00024	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07667	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 1000	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225688139	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 642.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2724.00	1749135.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	55864.00	
D. Surface Transportation Charges	@ 30.00	19264.00	
E. Evacuation Charges	@ 50.00	32106.00	
F. Royalty	@ 14.00 % of Basic	244879.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	73464.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4898.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2179610.00	
L. CGST	@ 2.50 % of Sub Total	54490.00	
M. SGST	@ 2.50 % of Sub Total	54490.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	256848.00	
P. Total Net Amount in Figures (J to N)		2545438.00	
Rupees Twenty-Five Lakh Forty-Five Thousand Four Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204615AD00025	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD194615SP07664	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 4000	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id : 225687529	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128698	Destination : WITHIN STATE		
Name : JITTA TRADING COMPANY			
Address : GS-21, VIDHARBHA PREMIUR BILDING NO.3, NEAR RAJWADA PALACE, OP			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3766.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2714.00	10222960.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	327707.00	
D. Surface Transportation Charges	@ 30.00	113003.00	
E. Evacuation Charges	@ 50.00	188338.00	
F. Royalty	@ 14.00 % of Basic	1431214.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	429364.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	28624.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	12741210.00	
L. CGST	@ 2.50 % of Sub Total	318530.00	
M. SGST	@ 2.50 % of Sub Total	318530.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1506700.00	
P. Total Net Amount in Figures (J to N)		14884970.00	
Rupees One Crore Forty-Eight Lakh Eighty-Four Thousand Nine Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge