

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00085	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00210	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 5000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57347	Destination : CHANAKA, WANI	
Name : SHALIVAHANA GREEN ENERGY LIMITED		
Address : 7TH FLOOR MINERVA COMPLEX94 S D RAOD.SECUNDERABAD500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AALCS2217B2ZN		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2069.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	3714735.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	180046.00
D. Surface Transportation Charges	@ 30.00	62085.00
E. Evacuation Charges	@ 50.00	103474.00
F. Royalty	@ 14.00 % of Basic	520063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	156019.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10401.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4746823.00
L. CGST	@ 2.50 % of Sub Total	118671.00
M. SGST	@ 2.50 % of Sub Total	118671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	827796.00
P. Total Net Amount in Figures (J to N)		5811961.00
Rupees Fifty-Eight Lakh Eleven Thousand Nine Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00086	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00235	ARV Cum DO Date : 12-MAR-19	
ARV Qty : 22000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : 239, Okhla Industrial Estate, Phase II	New Delhi 110020	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21127.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	37923521.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1838076.00
D. Surface Transportation Charges	@ 30.00	633819.00
E. Evacuation Charges	@ 50.00	1056366.00
F. Royalty	@ 14.00 % of Basic	5309293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1592788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	106186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	48460049.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2423002.00
O. State Compensation Cess	@ 400.00	8450924.00
P. Total Net Amount in Figures (J to N)		59333975.00
Rupees Five Crore Ninety-Three Lakh Thirty-Three Thousand Nine Hundred Seventy-Fi		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00087	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00244	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 4000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58018	Destination : SINGRAULI, NIGRIE	
Name : Jaypee Nigrie Super Thermal Power Project(A u		
Address : Nirman Sadan, Sector - 128, Noida 201304, U.P.Noida201304		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACJ6297K4Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3848.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	6908291.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	334831.00
D. Surface Transportation Charges	@ 30.00	115459.00
E. Evacuation Charges	@ 50.00	192432.00
F. Royalty	@ 14.00 % of Basic	967161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	290148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19343.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8827665.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	441383.00
O. State Compensation Cess	@ 400.00	1539452.00
P. Total Net Amount in Figures (J to N)		10808500.00
Rupees One Crore Eight Lakh Eight Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00088	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01576	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 541	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 334.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	590724.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29134.00
D. Surface Transportation Charges	@ 30.00	10046.00
E. Evacuation Charges	@ 50.00	16744.00
F. Royalty	@ 14.00 % of Basic	82701.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1654.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	755813.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	37791.00
O. State Compensation Cess	@ 400.00	133948.00
P. Total Net Amount in Figures (J to N)		927552.00
Rupees Nine Lakh Twenty-Seven Thousand Five Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00089	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01523	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 225	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405009	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8, MIDC, MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	49782.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2769.00
D. Surface Transportation Charges	@ 30.00	955.00
E. Evacuation Charges	@ 50.00	1592.00
F. Royalty	@ 14.00 % of Basic	6969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64297.00
L. CGST	@ 2.50 % of Sub Total	1607.00
M. SGST	@ 2.50 % of Sub Total	1607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12732.00
P. Total Net Amount in Figures (J to N)		80243.00
Rupees Eighty Thousand Two Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00090	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00222	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 2500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 31551	Destination : PATGOWARI, RAMTEK	
Name : RAKE POWER LIMITED		
Address : 94, 7th Floor Minerva Complex S.D Road SecundSecunderabad500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCR4064L1Z4		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1288.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	2312463.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	112080.00
D. Surface Transportation Charges	@ 30.00	38648.00
E. Evacuation Charges	@ 50.00	64414.00
F. Royalty	@ 14.00 % of Basic	323745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6475.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2954949.00
L. CGST	@ 2.50 % of Sub Total	73874.00
M. SGST	@ 2.50 % of Sub Total	73874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	515312.00
P. Total Net Amount in Figures (J to N)		3618009.00
Rupees Thirty-Six Lakh Eighteen Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00091	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01600	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 1050	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405017	Destination : CG	
Name : N.R.SPONGE PVT.LTD.		
Address : VILLAGE-BAHESAR, PHASE IISILTARA493111		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN7720L1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 730.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1143237.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63594.00
D. Surface Transportation Charges	@ 30.00	21929.00
E. Evacuation Charges	@ 50.00	36549.00
F. Royalty	@ 14.00 % of Basic	160053.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1476579.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	73829.00
O. State Compensation Cess	@ 400.00	292388.00
P. Total Net Amount in Figures (J to N)		1842796.00
Rupees Eighteen Lakh Fortv-Two Thousand Seven Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00092	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00245	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 4000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 48882	Destination : SATNA	
Name : Jaypee Bina Thermal Power Plant (A Division o		
Address : Village : Sirchopi, Sub P.O. : Agasod,Bina, Distt. : Sagar, Ma		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACJ6297K5Z5		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3145.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	5646873.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	273692.00
D. Surface Transportation Charges	@ 30.00	94377.00
E. Evacuation Charges	@ 50.00	157295.00
F. Royalty	@ 14.00 % of Basic	790562.00
G. DMF Funds	@ 30.00 % of Royalty (State)	237169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15811.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7215779.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	360789.00
O. State Compensation Cess	@ 400.00	1258356.00
P. Total Net Amount in Figures (J to N)		8834924.00
Rupees Eighty-Eight Lakh Thirty-Four Thousand Nine Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00093	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01570	ARV Cum DO Date : 25-FEB-19	
ARV Qty : 9275	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035013	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 356.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	628139.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30979.00
D. Surface Transportation Charges	@ 30.00	10682.00
E. Evacuation Charges	@ 50.00	17804.00
F. Royalty	@ 14.00 % of Basic	87939.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1759.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	803684.00
L. CGST	@ 2.50 % of Sub Total	20092.00
M. SGST	@ 2.50 % of Sub Total	20092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142432.00
P. Total Net Amount in Figures (J to N)		986300.00
Rupees Nine Lakh Eighty-Six Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00094	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00220	ARV Cum DO Date : 02-MAR-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57656	Destination : WADSA, MS	
Name : A A ENERGY LIMITED		
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 744.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	1336360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64771.00
D. Surface Transportation Charges	@ 30.00	22335.00
E. Evacuation Charges	@ 50.00	37225.00
F. Royalty	@ 14.00 % of Basic	187090.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56127.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1707650.00
L. CGST	@ 2.50 % of Sub Total	42691.00
M. SGST	@ 2.50 % of Sub Total	42691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	297796.00
P. Total Net Amount in Figures (J to N)		2090828.00
Rupees Twenty Lakh Ninety Thousand Eight Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00095	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194513FS03147	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 142	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	221046.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3095.00
E. Evacuation Charges	@ 50.00	5158.00
F. Royalty	@ 14.00 % of Basic	30946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	619.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270148.00
L. CGST	@ 2.50 % of Sub Total	6754.00
M. SGST	@ 2.50 % of Sub Total	6754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41264.00
P. Total Net Amount in Figures (J to N)		324920.00
Rupees Three Lakh Twenty-Four Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00096	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00214	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 25000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17704.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	31778931.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1540260.00
D. Surface Transportation Charges	@ 30.00	531124.00
E. Evacuation Charges	@ 50.00	885207.00
F. Royalty	@ 14.00 % of Basic	4449050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1334715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	88981.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40608268.00
L. CGST	@ 2.50 % of Sub Total	1015207.00
M. SGST	@ 2.50 % of Sub Total	1015207.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7081656.00
P. Total Net Amount in Figures (J to N)		49720338.00
Rupees Four Crore Ninety-Seven Lakh Twenty Thousand Three Hundred Thirty-Eight On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00097	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01800	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 6007	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 442.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	779953.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38466.00
D. Surface Transportation Charges	@ 30.00	13264.00
E. Evacuation Charges	@ 50.00	22107.00
F. Royalty	@ 14.00 % of Basic	109193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	997925.00
L. CGST	@ 2.50 % of Sub Total	24948.00
M. SGST	@ 2.50 % of Sub Total	24948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176856.00
P. Total Net Amount in Figures (J to N)		1224677.00
Rupees Twelve Lakh Twenty-Four Thousand Six Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00098	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194513FS03291	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 14	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	29999.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	420.00
E. Evacuation Charges	@ 50.00	700.00
F. Royalty	@ 14.00 % of Basic	4200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1260.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	84.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	36663.00
L. CGST	@ 2.50 % of Sub Total	917.00
M. SGST	@ 2.50 % of Sub Total	917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5600.00
P. Total Net Amount in Figures (J to N)		44097.00
Rupees Forty-Four Thousand Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00099	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194513FS03245	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 185	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	86910.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1217.00
E. Evacuation Charges	@ 50.00	2028.00
F. Royalty	@ 14.00 % of Basic	12167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3650.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106215.00
L. CGST	@ 2.50 % of Sub Total	2655.00
M. SGST	@ 2.50 % of Sub Total	2655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16224.00
P. Total Net Amount in Figures (J to N)		127749.00
Rupees One Lakh Twenty-Seven Thousand Seven Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00100	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194513FS03470	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	52840.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	740.00
E. Evacuation Charges	@ 50.00	1233.00
F. Royalty	@ 14.00 % of Basic	7398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64578.00
L. CGST	@ 2.50 % of Sub Total	1614.00
M. SGST	@ 2.50 % of Sub Total	1614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9864.00
P. Total Net Amount in Figures (J to N)		77670.00
Rupees Seventy-Seven Thousand Six Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00101	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01761	ARV Cum DO Date : 23-MAR-19	
ARV Qty : 1408	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405014	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PVT. LTD		
Address : A-22, MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 519.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	811779.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45156.00
D. Surface Transportation Charges	@ 30.00	15571.00
E. Evacuation Charges	@ 50.00	25952.00
F. Royalty	@ 14.00 % of Basic	113649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34095.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1048475.00
L. CGST	@ 2.50 % of Sub Total	26212.00
M. SGST	@ 2.50 % of Sub Total	26212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	207616.00
P. Total Net Amount in Figures (J to N)		1308515.00
Rupees Thirteen Lakh Eight Thousand Five Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00102	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01749	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 621	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 486.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	761058.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42335.00
D. Surface Transportation Charges	@ 30.00	14598.00
E. Evacuation Charges	@ 50.00	24331.00
F. Royalty	@ 14.00 % of Basic	106548.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	982965.00
L. CGST	@ 2.50 % of Sub Total	24574.00
M. SGST	@ 2.50 % of Sub Total	24574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	194644.00
P. Total Net Amount in Figures (J to N)		1226757.00
Rupees Twelve Lakh Twenty-Six Thousand Seven Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00103	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01623	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 1167	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	443472.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24669.00
D. Surface Transportation Charges	@ 30.00	8507.00
E. Evacuation Charges	@ 50.00	14178.00
F. Royalty	@ 14.00 % of Basic	62086.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18626.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572780.00
L. CGST	@ 2.50 % of Sub Total	14320.00
M. SGST	@ 2.50 % of Sub Total	14320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113420.00
P. Total Net Amount in Figures (J to N)		714840.00
Rupees Seven Lakh Fourteen Thousand Eight Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00104	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01781	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 4275	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035013	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3401.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	6000029.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	295913.00
D. Surface Transportation Charges	@ 30.00	102039.00
E. Evacuation Charges	@ 50.00	170065.00
F. Royalty	@ 14.00 % of Basic	840004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	252001.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16800.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7676851.00
L. CGST	@ 2.50 % of Sub Total	191921.00
M. SGST	@ 2.50 % of Sub Total	191921.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1360520.00
P. Total Net Amount in Figures (J to N)		9421213.00
Rupees Ninety-Four Lakh Twenty-One Thousand Two Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00105	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01653	ARV Cum DO Date : 06-MAR-19	
ARV Qty : 261	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015002	Destination : MP	
Name : BLA POWER PVT.LTD.		
Address : VILL-NIWARI,NARSINGHPUR487551		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9792P1ZZ		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 261.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	499559.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22707.00
D. Surface Transportation Charges	@ 30.00	7830.00
E. Evacuation Charges	@ 50.00	13050.00
F. Royalty	@ 14.00 % of Basic	69938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1399.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	635464.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	31773.00
O. State Compensation Cess	@ 400.00	104400.00
P. Total Net Amount in Figures (J to N)		771637.00
Rupees Seven Lakh Seventy-One Thousand Six Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00106	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD194513FL01611	ARV Cum DO Date	01-MAR-19
ARV Qty : 6008	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)	
Address	AWARPUE CEMENT WORKS.KORPANA442917	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACL6442L1ZA	
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 5758.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	10158912.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	501023.00
D. Surface Transportation Charges	@ 30.00	172767.00
E. Evacuation Charges	@ 50.00	287945.00
F. Royalty	@ 14.00 % of Basic	1422248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	426674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	28445.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12998014.00
L. CGST	@ 2.50 % of Sub Total	324950.00
M. SGST	@ 2.50 % of Sub Total	324950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2303556.00
P. Total Net Amount in Figures (J to N)		15951470.00
Rupees One Crore Fifty-Nine Lakh Fifty-One Thousand Four Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00107	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01616	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 6000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3781.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	6671388.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	329024.00
D. Surface Transportation Charges	@ 30.00	113456.00
E. Evacuation Charges	@ 50.00	189094.00
F. Royalty	@ 14.00 % of Basic	933994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	280198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8535834.00
L. CGST	@ 2.50 % of Sub Total	213396.00
M. SGST	@ 2.50 % of Sub Total	213396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1512752.00
P. Total Net Amount in Figures (J to N)		10475378.00
Rupees One Crore Four Lakh Seventy-Five Thousand Three Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00108	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01769	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 2575	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	393487.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19406.00
D. Surface Transportation Charges	@ 30.00	6692.00
E. Evacuation Charges	@ 50.00	11153.00
F. Royalty	@ 14.00 % of Basic	55088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1102.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	503454.00
L. CGST	@ 2.50 % of Sub Total	12586.00
M. SGST	@ 2.50 % of Sub Total	12586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89224.00
P. Total Net Amount in Figures (J to N)		617850.00
Rupees Six Lakh Seventeen Thousand Eight Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00109	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD194513FL01795	ARV Cum DO Date	28-MAR-19
ARV Qty : 600	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405011	Destination	MH
Name LLOYDS METALS AND ENERGY LTD.		
Address A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 195.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	305637.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17002.00
D. Surface Transportation Charges	@ 30.00	5863.00
E. Evacuation Charges	@ 50.00	9771.00
F. Royalty	@ 14.00 % of Basic	42789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12837.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	856.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	394755.00
L. CGST	@ 2.50 % of Sub Total	9869.00
M. SGST	@ 2.50 % of Sub Total	9869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78168.00
P. Total Net Amount in Figures (J to N)		492661.00
Rupees Four Lakh Ninety-Two Thousand Six Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00110	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01707	ARV Cum DO Date : 13-MAR-19	
ARV Qty : 608	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015014	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 608.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	1163724.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52896.00
D. Surface Transportation Charges	@ 30.00	18240.00
E. Evacuation Charges	@ 50.00	30400.00
F. Royalty	@ 14.00 % of Basic	162921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1480315.00
L. CGST	@ 2.50 % of Sub Total	37008.00
M. SGST	@ 2.50 % of Sub Total	37008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	243200.00
P. Total Net Amount in Figures (J to N)		1797531.00
Rupees Seventeen Lakh Ninety-Seven Thousand Five Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00111	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01803	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 612	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 427.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	668641.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37194.00
D. Surface Transportation Charges	@ 30.00	12826.00
E. Evacuation Charges	@ 50.00	21376.00
F. Royalty	@ 14.00 % of Basic	93610.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1872.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	863602.00
L. CGST	@ 2.50 % of Sub Total	21590.00
M. SGST	@ 2.50 % of Sub Total	21590.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	171008.00
P. Total Net Amount in Figures (J to N)		1077790.00
Rupees Ten Lakh Seventy-Seven Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00112	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01695	ARV Cum DO Date : 11-MAR-19	
ARV Qty : 414	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015002	Destination : MP	
Name : BLA POWER PVT.LTD.		
Address : VILL-NIWARI,NARSINGHPUR487551		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9792P1ZZ		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 414.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	792404.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36018.00
D. Surface Transportation Charges	@ 30.00	12420.00
E. Evacuation Charges	@ 50.00	20700.00
F. Royalty	@ 14.00 % of Basic	110937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1007979.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	50399.00
O. State Compensation Cess	@ 400.00	165600.00
P. Total Net Amount in Figures (J to N)		1223978.00
Rupees Twelve Lakh Twenty-Three Thousand Nine Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00113	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01612	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 2575	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1504.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	2654774.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130930.00
D. Surface Transportation Charges	@ 30.00	45148.00
E. Evacuation Charges	@ 50.00	75247.00
F. Royalty	@ 14.00 % of Basic	371668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7433.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3396700.00
L. CGST	@ 2.50 % of Sub Total	84918.00
M. SGST	@ 2.50 % of Sub Total	84918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	601976.00
P. Total Net Amount in Figures (J to N)		4168512.00
Rupees Forty-One Lakh Sixty-Eight Thousand Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00114	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01708	ARV Cum DO Date : 13-MAR-19	
ARV Qty : 283	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	240481.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13377.00
D. Surface Transportation Charges	@ 30.00	4613.00
E. Evacuation Charges	@ 50.00	7688.00
F. Royalty	@ 14.00 % of Basic	33667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310599.00
L. CGST	@ 2.50 % of Sub Total	7765.00
M. SGST	@ 2.50 % of Sub Total	7765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61504.00
P. Total Net Amount in Figures (J to N)		387633.00
Rupees Three Lakh Eighty-Seven Thousand Six Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00115	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01728	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 541	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 295.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	520939.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25692.00
D. Surface Transportation Charges	@ 30.00	8859.00
E. Evacuation Charges	@ 50.00	14766.00
F. Royalty	@ 14.00 % of Basic	72931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21879.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1459.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	666525.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	33326.00
O. State Compensation Cess	@ 400.00	118124.00
P. Total Net Amount in Figures (J to N)		817975.00
Rupees Eight Lakh Seventeen Thousand Nine Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00116	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194513FS03341	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	52690.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	738.00
E. Evacuation Charges	@ 50.00	1230.00
F. Royalty	@ 14.00 % of Basic	7377.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64396.00
L. CGST	@ 2.50 % of Sub Total	1610.00
M. SGST	@ 2.50 % of Sub Total	1610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9836.00
P. Total Net Amount in Figures (J to N)		77452.00
Rupees Seventy-Seven Thousand Four Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00117	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01796	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 283	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 238.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	373718.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20789.00
D. Surface Transportation Charges	@ 30.00	7169.00
E. Evacuation Charges	@ 50.00	11948.00
F. Royalty	@ 14.00 % of Basic	52321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1046.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	482687.00
L. CGST	@ 2.50 % of Sub Total	12067.00
M. SGST	@ 2.50 % of Sub Total	12067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95580.00
P. Total Net Amount in Figures (J to N)		602401.00
Rupees Six Lakh Two Thousand Four Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00118	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01763	ARV Cum DO Date : 25-MAR-19	
ARV Qty : 225	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405009	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8, MIDC, MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	351900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19575.00
D. Surface Transportation Charges	@ 30.00	6750.00
E. Evacuation Charges	@ 50.00	11250.00
F. Royalty	@ 14.00 % of Basic	49266.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	985.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454506.00
L. CGST	@ 2.50 % of Sub Total	11363.00
M. SGST	@ 2.50 % of Sub Total	11363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90000.00
P. Total Net Amount in Figures (J to N)		567232.00
Rupees Five Lakh Sixty-Seven Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00119	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00061	ARV Cum DO Date : 09-APR-19	
ARV Qty : 533	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	50032.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2783.00
D. Surface Transportation Charges	@ 30.00	960.00
E. Evacuation Charges	@ 50.00	1600.00
F. Royalty	@ 14.00 % of Basic	7004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64620.00
L. CGST	@ 2.50 % of Sub Total	1616.00
M. SGST	@ 2.50 % of Sub Total	1616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12796.00
P. Total Net Amount in Figures (J to N)		80648.00
Rupees Eighty Thousand Six Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00120	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194513FS03524	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 292	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	42641.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	597.00
E. Evacuation Charges	@ 50.00	995.00
F. Royalty	@ 14.00 % of Basic	5970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1791.00
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)	:	52113.00
L. CGST	@ 2.50 % of Sub Total	1303.00
M. SGST	@ 2.50 % of Sub Total	1303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7960.00
P. Total Net Amount in Figures (J to N)		62679.00
Rupees Sixty-Two Thousand Six Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00121	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194513FS03523	ARV Cum DO Date	30-MAR-19
ARV Qty : 272	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 73.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	157471.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2205.00
E. Evacuation Charges	@ 50.00	3674.00
F. Royalty	@ 14.00 % of Basic	22046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192451.00
L. CGST	@ 2.50 % of Sub Total	4811.00
M. SGST	@ 2.50 % of Sub Total	4811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29396.00
P. Total Net Amount in Figures (J to N)		231469.00
Rupees Two Lakh Thirty-One Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00122	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00015	ARV Cum DO Date : 03-APR-19	
ARV Qty : 5000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035013	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1643.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	2899694.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	143009.00
D. Surface Transportation Charges	@ 30.00	49313.00
E. Evacuation Charges	@ 50.00	82189.00
F. Royalty	@ 14.00 % of Basic	405957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	121787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3710068.00
L. CGST	@ 2.50 % of Sub Total	92752.00
M. SGST	@ 2.50 % of Sub Total	92752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	657512.00
P. Total Net Amount in Figures (J to N)		4553084.00
Rupees Forty-Five Lakh Fifty-Three Thousand Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00123	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00005	ARV Cum DO Date : 02-APR-19	
ARV Qty : 3000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 904.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	1596103.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78718.00
D. Surface Transportation Charges	@ 30.00	27144.00
E. Evacuation Charges	@ 50.00	45240.00
F. Royalty	@ 14.00 % of Basic	223454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4469.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2042164.00
L. CGST	@ 2.50 % of Sub Total	51054.00
M. SGST	@ 2.50 % of Sub Total	51054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	361920.00
P. Total Net Amount in Figures (J to N)		2506192.00
Rupees Twenty-Five Lakh Six Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00124	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00068	ARV Cum DO Date : 09-APR-19	
ARV Qty : 944	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKSCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 267.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	512383.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23290.00
D. Surface Transportation Charges	@ 30.00	8031.00
E. Evacuation Charges	@ 50.00	13385.00
F. Royalty	@ 14.00 % of Basic	71734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	651778.00
L. CGST	@ 2.50 % of Sub Total	16294.00
M. SGST	@ 2.50 % of Sub Total	16294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107080.00
P. Total Net Amount in Figures (J to N)		791446.00
Rupees Seven Lakh Ninety-One Thousand Four Hundred Forty-Six Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00125	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00043	ARV Cum DO Date : 08-APR-19	
ARV Qty : 2977	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	435784.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19808.00
D. Surface Transportation Charges	@ 30.00	6830.00
E. Evacuation Charges	@ 50.00	11384.00
F. Royalty	@ 14.00 % of Basic	61010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18303.00
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)	:	554339.00
L. CGST	@ 2.50 % of Sub Total	13858.00
M. SGST	@ 2.50 % of Sub Total	13858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91072.00
P. Total Net Amount in Figures (J to N)		673127.00
Rupees Six Lakh Seventy-Three Thousand One Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00126	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00049	ARV Cum DO Date : 08-APR-19	
ARV Qty : 608	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015014	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	235080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10685.00
D. Surface Transportation Charges	@ 30.00	3685.00
E. Evacuation Charges	@ 50.00	6141.00
F. Royalty	@ 14.00 % of Basic	32911.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	658.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299033.00
L. CGST	@ 2.50 % of Sub Total	7476.00
M. SGST	@ 2.50 % of Sub Total	7476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49128.00
P. Total Net Amount in Figures (J to N)		363113.00
Rupees Three Lakh Sixty-Three Thousand One Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00127	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08155	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243324	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20923	Destination : OUTSIDE STATE	
Name : MUKHERJEE LIME INDUSTRIES		
Address : HOTEL BLUE DIAMOND.NAI BASTIKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAMFM4122B1ZV		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	324000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391875.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19594.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		451469.00
Rupees Four Lakh Fifty-One Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00128	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08339	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 8242363	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 448.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1454468.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13467.00
E. Evacuation Charges	@ 50.00	22446.00
F. Royalty	@ 14.00 % of Basic	203626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4073.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1759168.00
L. CGST	@ 2.50 % of Sub Total	43979.00
M. SGST	@ 2.50 % of Sub Total	43979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179564.00
P. Total Net Amount in Figures (J to N)		2026690.00
Rupees Twenty Lakh Twenty-Six Thousand Six Hundred Ninety Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00129	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08207	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 600	Unit Name : 4514 GOKUL	
Unique Bid Id : 8242276	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7689	Destination : KATNI	
Name : M/S K. L. INDUSTRIES		
Address : MADHAV NAGAR GATEKATNI483504		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJDPS5817P1ZP		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 600.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1944000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	18000.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	272160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5443.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2351251.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	117563.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (J to N)		2708814.00
Rupees Twenty-Seven Lakh Eight Thousand Eight Hundred Fourteen Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00130	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08320	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 8241577	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9824	Destination : MEERGANJ, JABALPUR	
Name : NARMADA GELATINES LTD		
Address : MEERGANJ, JABALPUR 482001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECS1583P1ZZ		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 469.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1522606.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14098.00
E. Evacuation Charges	@ 50.00	23497.00
F. Royalty	@ 14.00 % of Basic	213165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4263.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1841579.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	92079.00
O. State Compensation Cess	@ 400.00	187976.00
P. Total Net Amount in Figures (J to N)		2121634.00
Rupees Twenty-One Lakh Twenty-One Thousand Six Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00131	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08078	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 6000	Unit Name : 4514 GOKUL	
Unique Bid Id : 8242653	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 14459	Destination : CHANDRAPUR	
Name : Ambuja Cements Ltd.		
Address : P. O. : Upparwahi, Taluka - Korpana, Distt. : Chandrapur, Mahara		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3378.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	10947636.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	101367.00
E. Evacuation Charges	@ 50.00	168945.00
F. Royalty	@ 14.00 % of Basic	1532669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	459801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	30653.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13241071.00
L. CGST	@ 2.50 % of Sub Total	331027.00
M. SGST	@ 2.50 % of Sub Total	331027.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1351560.00
P. Total Net Amount in Figures (J to N)		15254685.00
Rupees One Crore Fifty-Two Lakh Fifty-Four Thousand Six Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00132	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08290	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243073	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20204	Destination : WITHIN STATE	
Name : konica sales		
Address : Raikumar Agarwal, plot 01, Adarsh society, Nrchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	324000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391875.00
L. CGST	@ 2.50 % of Sub Total	9797.00
M. SGST	@ 2.50 % of Sub Total	9797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		451469.00
Rupees Four Lakh Fifty-One Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00133	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08020	ARV Cum DO Date : 13-MAR-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 8241555	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 15730	Destination : SILTIA	
Name : Khandwa Oils		
Address : Village : Siltia, Tahsil : Pandhana,Khandwa450661		
State :		
State Code :		
GSTIN No :		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	972000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	136080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1175626.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	58781.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1354407.00
Rupees Thirteen Lakh Fifty-Four Thousand Four Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00134	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08286	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 8240838	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37469	Destination : OUTSIDE STATE	
Name : Sumit Enterprises		
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKBPS0871J1Z5		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	243097.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2251.00
E. Evacuation Charges	@ 50.00	3752.00
F. Royalty	@ 14.00 % of Basic	34034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10210.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294025.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	14701.00
O. State Compensation Cess	@ 400.00	30012.00
P. Total Net Amount in Figures (J to N)		338738.00
Rupees Three Lakh Thirty-Eight Thousand Seven Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00135	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP07861	ARV Cum DO Date : 07-MAR-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 8242335	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1620000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	226800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1959376.00
L. CGST	@ 2.50 % of Sub Total	48984.00
M. SGST	@ 2.50 % of Sub Total	48984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2257344.00
Rupees Twenty-Two Lakh Fifty-Seven Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00136	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08084	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8242487	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63233	Destination : OUTSIDE STATE	
Name : MAHAKSHREE		
Address : 304 Sidhanchal Aptt 254 Jawahar Marg Indore 452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	648000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	90720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	783750.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	39188.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		902938.00
Rupees Nine Lakh Two Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00137	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08291	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 8242008	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18926	Destination : KATNI	
Name : Shree kamal lime industries		
Address : station roadkatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADEPB9818L1ZH		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	324000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391875.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19594.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		451469.00
Rupees Four Lakh Fifty-One Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00138	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08085	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243277	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	667861.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6184.00
E. Evacuation Charges	@ 50.00	10307.00
F. Royalty	@ 14.00 % of Basic	93501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1870.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	807773.00
L. CGST	@ 2.50 % of Sub Total	20194.00
M. SGST	@ 2.50 % of Sub Total	20194.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82452.00
P. Total Net Amount in Figures (J to N)		930613.00
Rupees Nine Lakh Thirty Thousand Six Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00139	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP08293	ARV Cum DO Date	18-MAR-19
ARV Qty : 150	Unit Name	4514 GOKUL
Unique Bid Id : 8243436	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 10723	Destination	OUTSIDE STATE
Name Sumit Coal Corporation		
Address 86, Tirupati Nagar, Bizason Road	Indore452005	
State Madhya Pradesh		
State Code 23		
GSTIN No 23AEKPA2787C1ZV		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	486000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4500.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	68040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	587813.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29391.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		677204.00
Rupees Six Lakh Seventy-Seven Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00140	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08081	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 8241387	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23844	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC08710A1ZV		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	810000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	113400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	979688.00
L. CGST	@ 2.50 % of Sub Total	24492.00
M. SGST	@ 2.50 % of Sub Total	24492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1128672.00
Rupees Eleven Lakh Twenty-Eight Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00141	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08198	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243537	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 56455	Destination : OUTSIDE STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1620000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	226800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1959376.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	97969.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2257345.00
Rupees Twenty-Two Lakh Fifty-Seven Thousand Three Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00142	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08163	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243029	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65444	Destination : OUTSIDE STATE	
Name : Bajaj Enterprises		
Address : Shop No 6 Raiasthan Bhavan Market Hanuman GanKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADDPB2735K1ZY		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	635656.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5886.00
E. Evacuation Charges	@ 50.00	9810.00
F. Royalty	@ 14.00 % of Basic	88992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	768822.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	38441.00
O. State Compensation Cess	@ 400.00	78476.00
P. Total Net Amount in Figures (J to N)		885739.00
Rupees Eight Lakh Eighty-Five Thousand Seven Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00143	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08453	ARV Cum DO Date : 25-MAR-19	
ARV Qty : 109	Unit Name : 4514 GOKUL	
Unique Bid Id : 8242574	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37469	Destination : OUTSIDE STATE	
Name : Sumit Enterprises		
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKBPS0871J1Z5		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	276566.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2561.00
E. Evacuation Charges	@ 50.00	4268.00
F. Royalty	@ 14.00 % of Basic	38719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11616.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334504.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16725.00
O. State Compensation Cess	@ 400.00	34144.00
P. Total Net Amount in Figures (J to N)		385373.00
Rupees Three Lakh Eighty-Five Thousand Three Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00144	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03220	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 219	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	416293.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5828.00
E. Evacuation Charges	@ 50.00	9714.00
F. Royalty	@ 14.00 % of Basic	58281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508766.00
L. CGST	@ 2.50 % of Sub Total	12719.00
M. SGST	@ 2.50 % of Sub Total	12719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77712.00
P. Total Net Amount in Figures (J to N)		611916.00
Rupees Six Lakh Eleven Thousand Nine Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00145	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03161	ARV Cum DO Date	18-FEB-19
ARV Qty : 83	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 83.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	177848.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2490.00
E. Evacuation Charges	@ 50.00	4150.00
F. Royalty	@ 14.00 % of Basic	24899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217355.00
L. CGST	@ 2.50 % of Sub Total	5434.00
M. SGST	@ 2.50 % of Sub Total	5434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33200.00
P. Total Net Amount in Figures (J to N)		261423.00
Rupees Two Lakh Sixty-One Thousand Four Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00146	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08082	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 8241400	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23844	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC08710A1ZV		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	810000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	113400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	979688.00
L. CGST	@ 2.50 % of Sub Total	24492.00
M. SGST	@ 2.50 % of Sub Total	24492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1128672.00
Rupees Eleven Lakh Twenty-Eight Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00147	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08080	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8241218	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20456	Destination : OUTSIDE STATE	
Name : Shivam Traders		
Address : Near Hotel U.S.A., Panna Road, Umari,SATNA485001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIWPG2976P1ZE		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	648000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	90720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	783750.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	39188.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		902938.00
Rupees Nine Lakh Two Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00148	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08284	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 8242315	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52968	Destination : OUTSIDE STATE	
Name : OSHI INDUSTRIES		
Address : SHASTRI COLONY, RAJEEV GANDHIWARD, CHAKKI GHAT, KATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALWPK5632P1ZD		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	324000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391875.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19594.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		451469.00
Rupees Four Lakh Fifty-One Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00149	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08164	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 60	Unit Name : 4514 GOKUL	
Unique Bid Id : 8240680	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58107	Destination : OUTSIDE STATE	
Name : Coal Venture		
Address : Gopal Bagh Behind Neerai Talkies Ambedkar WarKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BNGPM324001ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	194400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	27216.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235125.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	11756.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		270881.00
Rupees Two Lakh Seventy Thousand Eight Hundred Eighty-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00315	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD194514FL01554	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 3050	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1893.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	2923956.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	164717.00
D. Surface Transportation Charges	@ 30.00	56799.00
E. Evacuation Charges	@ 50.00	94665.00
F. Royalty	@ 14.00 % of Basic	409354.00
G. DMF Funds	@ 30.00 % of Royalty (State)	122806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3780484.00
L. CGST	@ 2.50 % of Sub Total	94512.00
M. SGST	@ 2.50 % of Sub Total	94512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	757320.00
P. Total Net Amount in Figures (J to N)		4726828.00
Rupees Forty-Seven Lakh Twenty-Six Thousand Eight Hundred Twenty-Eight Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00151	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08340	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 8241389	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7876	Destination : WITHIN STATE	
Name : JAIN COAL CORPORATION		
Address : 204, ANAND PALACE, OLD PARDI NAKA, BHANDARA RNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	972000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	136080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1175626.00
L. CGST	@ 2.50 % of Sub Total	29391.00
M. SGST	@ 2.50 % of Sub Total	29391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1354408.00
Rupees Thirteen Lakh Fifty-Four Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00152	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08445	ARV Cum DO Date : 23-MAR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243283	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60114	Destination : KATNI	
Name : SHREE RBLC COMPANY (INDIA)		
Address : BHARGAVA LANE NAI BASTIDISTT. KATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADCPB6946P3ZA		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	244270.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2255.00
E. Evacuation Charges	@ 50.00	3758.00
F. Royalty	@ 14.00 % of Basic	34198.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	684.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	295424.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	14771.00
O. State Compensation Cess	@ 400.00	30064.00
P. Total Net Amount in Figures (J to N)		340259.00
Rupees Three Lakh Fortv Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00153	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08281	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243637	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62963	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : plot no 150 vrundavan nagar binaki layout drnagpur440017		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	648000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	90720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	783750.00
L. CGST	@ 2.50 % of Sub Total	19594.00
M. SGST	@ 2.50 % of Sub Total	19594.00
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)		902938.00
Rupees Nine Lakh Two Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00154	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08156	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8242549	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 29567	Destination : OUTSIDE STATE	
Name : Dassani Sales		
Address : 4 Station Road,Barwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	648000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	90720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	783750.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	39188.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		902938.00
Rupees Nine Lakh Two Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00155	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP07935	ARV Cum DO Date : 09-MAR-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 8242346	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1620000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	226800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1959376.00
L. CGST	@ 2.50 % of Sub Total	48984.00
M. SGST	@ 2.50 % of Sub Total	48984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2257344.00
Rupees Twenty-Two Lakh Fifty-Seven Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00156	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08310	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243737	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 28038	Destination : WITHIN STATE	
Name : Vimla Infrastructure (India) Pvt. Ltd.		
Address : 1st Floor, Mohsin Market, M.G. Road, Gurunanak Chowk, Raipur 4920		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2677D1ZA		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 425.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	1386152.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12756.00
E. Evacuation Charges	@ 50.00	21260.00
F. Royalty	@ 14.00 % of Basic	194061.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3881.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1676328.00
L. CGST	@ 2.50 % of Sub Total	41908.00
M. SGST	@ 2.50 % of Sub Total	41908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	170080.00
P. Total Net Amount in Figures (J to N)		1930224.00
Rupees Nineteen Lakh Thirty Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00157	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP07982	ARV Cum DO Date : 12-MAR-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 8242931	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18888	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD.		
Address : 7 Sona Tower near Deshbandhu Press ShriRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	3240000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	453600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	136080.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9072.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3918752.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	195938.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		4514690.00
Rupees Forty-Five Lakh Fourteen Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00158	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08443	ARV Cum DO Date : 23-MAR-19	
ARV Qty : 50	Unit Name : 4514 GOKUL	
Unique Bid Id : 8242388	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60114	Destination : KATNI	
Name : SHREE RBLC COMPANY (INDIA)		
Address : BHARGAVA LANE NAI BASTIDISTT. KATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADCPB6946P3ZA		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	162500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	22750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6825.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196530.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9827.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		226357.00
Rupees Two Lakh Twenty-Six Thousand Three Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00159	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08279	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 8242961	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7393	Destination : BUTIBORI,NAGPUR,MS	
Name : Morarjee Textiles Ltd.		
Address : G2, MIDC, P.O. : Salaidhaba.Via.:	HinonaNAGPUR441110	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1296000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	181440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1567501.00
L. CGST	@ 2.50 % of Sub Total	39188.00
M. SGST	@ 2.50 % of Sub Total	39188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1805877.00
Rupees Eighteen Lakh Five Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00160	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08292	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8242675	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 15623	Destination : OUTSIDE STATE	
Name : MANISHA MINERALS		
Address : Near Saraswati School,Nai BastiKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGVPM132001Z0		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	648000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	90720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	783750.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	39188.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		902938.00
Rupees Nine Lakh Two Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00161	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03148	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 90	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	192848.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2700.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	26999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	540.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235687.00
L. CGST	@ 2.50 % of Sub Total	5892.00
M. SGST	@ 2.50 % of Sub Total	5892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (J to N)		283471.00
Rupees Two Lakh Eighty-Three Thousand Four Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00162	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08342	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 700	Unit Name : 4514 GOKUL	
Unique Bid Id : 8242700	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 660.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	2140927.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	19823.00
E. Evacuation Charges	@ 50.00	33039.00
F. Royalty	@ 14.00 % of Basic	299730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5995.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2589433.00
L. CGST	@ 2.50 % of Sub Total	64736.00
M. SGST	@ 2.50 % of Sub Total	64736.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	264312.00
P. Total Net Amount in Figures (J to N)		2983217.00
Rupees Twenty-Nine Lakh Eighty-Three Thousand Two Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00163	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08287	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id : 8241339	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	6480000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	60000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	907200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	272160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7837504.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	391875.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		9029379.00
Rupees Ninety Lakh Twenty-Nine Thousand Three Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00164	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08206	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8241179	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64822	Destination : OUTSIDE STATE	
Name : SUMIT TRADE LINK		
Address : KRISHI UPAJ MANDI, SHOP NO. G1, VIJAY NAGARJABALPUR482002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23FAOPS7780A1ZD		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	549310.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5086.00
E. Evacuation Charges	@ 50.00	8477.00
F. Royalty	@ 14.00 % of Basic	76903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	664385.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	33219.00
O. State Compensation Cess	@ 400.00	67816.00
P. Total Net Amount in Figures (J to N)		765420.00
Rupees Seven Lakh Sixty-Five Thousand Four Hundred Twenty Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00165	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP07980	ARV Cum DO Date	12-MAR-19
ARV Qty : 100	Unit Name	4514 GOKUL
Unique Bid Id : 8241051	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7589	Destination	OUTSIDE STATE
Name : Shivam Minerals		
Address : Near Gurudwara, Gurunanak Ward,Katni483501		
State :		
State Code :		
GSTIN No :		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	324000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391875.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19594.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		451469.00
Rupees Four Lakh Fifty-One Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00166	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08330	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243345	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58134	Destination : OUTSIDE STATE	
Name : Maa Padmawati Trading Company		
Address : Near iain mandir college colony Burshahdol484110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AERPJ7862E1Z9		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	464810.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4304.00
E. Evacuation Charges	@ 50.00	7173.00
F. Royalty	@ 14.00 % of Basic	65073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1301.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	562183.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	28109.00
O. State Compensation Cess	@ 400.00	57384.00
P. Total Net Amount in Figures (J to N)		647676.00
Rupees Six Lakh Forty-Seven Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00167	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP07859	ARV Cum DO Date : 07-MAR-19	
ARV Qty : 800	Unit Name : 4514 GOKUL	
Unique Bid Id : 8242696	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	2592000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	24000.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	362880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	108864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3135002.00
L. CGST	@ 2.50 % of Sub Total	78375.00
M. SGST	@ 2.50 % of Sub Total	78375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		3611752.00
Rupees Thirty-Six Lakh Eleven Thousand Seven Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00168	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08289	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 120	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243727	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : OUTSIDE STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	391200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3600.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	54768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1095.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473093.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23655.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (J to N)		544748.00
Rupees Five Lakh Fortv-Four Thousand Seven Hundred Fortv-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00169	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP07360	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 225467393	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126225	Destination : CHHATTISGARH	
Name : Rama Power & Steel Pvt.Ltd.		
Address : KH no- 344/1. Plot no- 101. Near CSEB Sub Station area. Tendua R		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCR9997H1ZU		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	157658.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1460.00
E. Evacuation Charges	@ 50.00	2433.00
F. Royalty	@ 14.00 % of Basic	22072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190686.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9534.00
O. State Compensation Cess	@ 400.00	19464.00
P. Total Net Amount in Figures (J to N)		219684.00
Rupees Two Lakh Nineteen Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00170	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03164	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 196	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	419979.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5880.00
E. Evacuation Charges	@ 50.00	9800.00
F. Royalty	@ 14.00 % of Basic	58797.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1176.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	513271.00
L. CGST	@ 2.50 % of Sub Total	12832.00
M. SGST	@ 2.50 % of Sub Total	12832.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78400.00
P. Total Net Amount in Figures (J to N)		617335.00
Rupees Six Lakh Seventeen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00171	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08079	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 8240703	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1296000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	181440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1567501.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	78375.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1805876.00
Rupees Eighteen Lakh Five Thousand Eight Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00172	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08280	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 8241767	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7382	Destination : OUTSIDE STATE	
Name : NAGPAL COAL TRADERS		
Address : 65 INDRAMANI NAGARGWALIOR474005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAWPN0369H1ZE		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	298015.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2759.00
E. Evacuation Charges	@ 50.00	4599.00
F. Royalty	@ 14.00 % of Basic	41722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	834.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	360446.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18022.00
O. State Compensation Cess	@ 400.00	36792.00
P. Total Net Amount in Figures (J to N)		415260.00
Rupees Four Lakh Fifteen Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00316	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD194514FL01578	ARV Cum DO Date	26-FEB-19
ARV Qty : 566	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 25035001	Destination	CG
Name J.K.LAKSHMI CEMENT LTD.		
Address MALPURI KHURDDHAMDHA490036		
State Chhattisgarh		
State Code 22		
GSTIN No 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 349.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	540066.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30424.00
D. Surface Transportation Charges	@ 30.00	10491.00
E. Evacuation Charges	@ 50.00	17485.00
F. Royalty	@ 14.00 % of Basic	75609.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	698270.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	34914.00
O. State Compensation Cess	@ 400.00	139880.00
P. Total Net Amount in Figures (J to N)		873064.00
Rupees Eight Lakh Seventy-Three Thousand Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00174	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08161	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 700	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243340	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baiji Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	2268000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	21000.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	317520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2743126.00
L. CGST	@ 2.50 % of Sub Total	68578.00
M. SGST	@ 2.50 % of Sub Total	68578.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (J to N)		3160282.00
Rupees Thirty-One Lakh Sixty Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00175	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08162	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243286	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Bajaj Wing	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1296000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	181440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1567501.00
L. CGST	@ 2.50 % of Sub Total	39188.00
M. SGST	@ 2.50 % of Sub Total	39188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1805877.00
Rupees Eighteen Lakh Five Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00176	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08337	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8240860	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37469	Destination : OUTSIDE STATE	
Name : Sumit Enterprises		
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKBPS0871J1Z5		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	407333.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3772.00
E. Evacuation Charges	@ 50.00	6286.00
F. Royalty	@ 14.00 % of Basic	57027.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	492667.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	24633.00
O. State Compensation Cess	@ 400.00	50288.00
P. Total Net Amount in Figures (J to N)		567588.00
Rupees Five Lakh Sixty-Seven Thousand Five Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00177	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08083	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243106	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 36022	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur 44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	648000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	90720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	783750.00
L. CGST	@ 2.50 % of Sub Total	19594.00
M. SGST	@ 2.50 % of Sub Total	19594.00
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)		902938.00
Rupees Nine Lakh Two Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00178	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08052	ARV Cum DO Date : 13-MAR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243050	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20204	Destination : WITHIN STATE	
Name : konica sales		
Address : Raikumar Agarwal, plot 01, Adarsh society, Nrchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	324000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391875.00
L. CGST	@ 2.50 % of Sub Total	9797.00
M. SGST	@ 2.50 % of Sub Total	9797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		451469.00
Rupees Four Lakh Fifty-One Thousand Four Hundred Sixty-Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00179	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08283	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 8241520	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57237	Destination : OUTSIDE STATE	
Name : Thakurdas Agrahari		
Address : NadiparKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACHPA2799R1Z3		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1296000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	181440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1567501.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	78375.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1805876.00
Rupees Eighteen Lakh Five Thousand Eight Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00180	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03183	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 33	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	70711.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	990.00
E. Evacuation Charges	@ 50.00	1650.00
F. Royalty	@ 14.00 % of Basic	9900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86419.00
L. CGST	@ 2.50 % of Sub Total	2160.00
M. SGST	@ 2.50 % of Sub Total	2160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13200.00
P. Total Net Amount in Figures (J to N)		103939.00
Rupees One Lakh Three Thousand Nine Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00181	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08338	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 310	Unit Name : 4514 GOKUL	
Unique Bid Id : 8240733	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	919642.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8515.00
E. Evacuation Charges	@ 50.00	14192.00
F. Royalty	@ 14.00 % of Basic	128750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2575.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1112299.00
L. CGST	@ 2.50 % of Sub Total	27807.00
M. SGST	@ 2.50 % of Sub Total	27807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113536.00
P. Total Net Amount in Figures (J to N)		1281449.00
Rupees Twelve Lakh Eighty-One Thousand Four Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00182	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08160	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243282	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1620000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	226800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1959376.00
L. CGST	@ 2.50 % of Sub Total	48984.00
M. SGST	@ 2.50 % of Sub Total	48984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2257344.00
Rupees Twenty-Two Lakh Fifty-Seven Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00183	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP07981	ARV Cum DO Date : 12-MAR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243007	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 56852	Destination : OUTSIDE STATE	
Name : M/S AMIT TRADING COMPANY		
Address : GOEL BHAWAN, STREET NO. 8, RAJENDRA NAGARSATNA485001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAJHR7227P1ZK		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	324000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391875.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19594.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		451469.00
Rupees Four Lakh Fifty-One Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00184	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03167	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 178	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	258116.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3614.00
E. Evacuation Charges	@ 50.00	6023.00
F. Royalty	@ 14.00 % of Basic	36136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	723.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315453.00
L. CGST	@ 2.50 % of Sub Total	7886.00
M. SGST	@ 2.50 % of Sub Total	7886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48184.00
P. Total Net Amount in Figures (J to N)		379409.00
Rupees Three Lakh Seventy-Nine Thousand Four Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00185	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03153	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 63	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	134993.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1890.00
E. Evacuation Charges	@ 50.00	3150.00
F. Royalty	@ 14.00 % of Basic	18899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164980.00
L. CGST	@ 2.50 % of Sub Total	4125.00
M. SGST	@ 2.50 % of Sub Total	4125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25200.00
P. Total Net Amount in Figures (J to N)		198430.00
Rupees One Lakh Ninety-Eight Thousand Four Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00186	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03170	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 266	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	320298.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4484.00
E. Evacuation Charges	@ 50.00	7474.00
F. Royalty	@ 14.00 % of Basic	44842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391448.00
L. CGST	@ 2.50 % of Sub Total	9786.00
M. SGST	@ 2.50 % of Sub Total	9786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59792.00
P. Total Net Amount in Figures (J to N)		470812.00
Rupees Four Lakh Seventy Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00187	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03163	ARV Cum DO Date	18-FEB-19
ARV Qty : 86	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 60.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	129336.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1811.00
E. Evacuation Charges	@ 50.00	3018.00
F. Royalty	@ 14.00 % of Basic	18107.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158066.00
L. CGST	@ 2.50 % of Sub Total	3952.00
M. SGST	@ 2.50 % of Sub Total	3952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24144.00
P. Total Net Amount in Figures (J to N)		190114.00
Rupees One Lakh Ninety Thousand One Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00188	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03155	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 91	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	194990.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2730.00
E. Evacuation Charges	@ 50.00	4550.00
F. Royalty	@ 14.00 % of Basic	27299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238305.00
L. CGST	@ 2.50 % of Sub Total	5958.00
M. SGST	@ 2.50 % of Sub Total	5958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36400.00
P. Total Net Amount in Figures (J to N)		286621.00
Rupees Two Lakh Eighty-Six Thousand Six Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00317	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD194514FL01810	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 3050	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2866.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	4427493.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	249417.00
D. Surface Transportation Charges	@ 30.00	86006.00
E. Evacuation Charges	@ 50.00	143343.00
F. Royalty	@ 14.00 % of Basic	619849.00
G. DMF Funds	@ 30.00 % of Royalty (State)	185955.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12397.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5724460.00
L. CGST	@ 2.50 % of Sub Total	143112.00
M. SGST	@ 2.50 % of Sub Total	143112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1146744.00
P. Total Net Amount in Figures (J to N)		7157428.00
Rupees Seventy-One Lakh Fifty-Seven Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00318	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD194514FL01724	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	732000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	102480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2050.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	950774.00
L. CGST	@ 2.50 % of Sub Total	23769.00
M. SGST	@ 2.50 % of Sub Total	23769.00
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)		1198312.00
Rupees Eleven Lakh Ninety-Eight Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00191	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08158	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 60	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243607	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 34583	Destination : OUTSIDE STATE	
Name : maa ambaji enterprises		
Address : Dr.khare gali, panna road kuthla.katni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPT8114A1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	194400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	27216.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235125.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	11756.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		270881.00
Rupees Two Lakh Seventy Thousand Eight Hundred Eighty-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00192	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08157	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 60	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243601	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 34583	Destination : OUTSIDE STATE	
Name : maa ambaji enterprises		
Address : Dr.khare gali, panna road kuthla.katni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPT8114A1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	193817.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1795.00
E. Evacuation Charges	@ 50.00	2991.00
F. Royalty	@ 14.00 % of Basic	27134.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	543.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234420.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	11721.00
O. State Compensation Cess	@ 400.00	23928.00
P. Total Net Amount in Figures (J to N)		270069.00
Rupees Two Lakh Seventy Thousand Sixty-Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00193	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08318	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id : 8241546	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9923	Destination : BUTIBORI	
Name : INDO RAMA SYN (I) LTD		
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1132.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	3669527.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	33977.00
E. Evacuation Charges	@ 50.00	56629.00
F. Royalty	@ 14.00 % of Basic	513734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	154120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10275.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4438262.00
L. CGST	@ 2.50 % of Sub Total	110957.00
M. SGST	@ 2.50 % of Sub Total	110957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	453028.00
P. Total Net Amount in Figures (J to N)		5113204.00
Rupees Fifty-One Lakh Thirteen Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00194	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03377	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 182	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	337376.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4724.00
E. Evacuation Charges	@ 50.00	7872.00
F. Royalty	@ 14.00 % of Basic	47233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	945.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	412320.00
L. CGST	@ 2.50 % of Sub Total	10308.00
M. SGST	@ 2.50 % of Sub Total	10308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62980.00
P. Total Net Amount in Figures (J to N)		495916.00
Rupees Four Lakh Ninety-Five Thousand Nine Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00195	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP08159	ARV Cum DO Date	15-MAR-19
ARV Qty : 150	Unit Name	4514 GOKUL
Unique Bid Id : 8240869	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 37469	Destination	OUTSIDE STATE
Name Sumit Enterprises		
Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AKBPS0871J1Z5		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	486000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4500.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	68040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	587813.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29391.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		677204.00
Rupees Six Lakh Seventy-Seven Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00196	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03343	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 162	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	215839.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3022.00
E. Evacuation Charges	@ 50.00	5037.00
F. Royalty	@ 14.00 % of Basic	30217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263784.00
L. CGST	@ 2.50 % of Sub Total	6595.00
M. SGST	@ 2.50 % of Sub Total	6595.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40292.00
P. Total Net Amount in Figures (J to N)		317266.00
Rupees Three Lakh Seventeen Thousand Two Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00197	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03425	ARV Cum DO Date	27-MAR-19
ARV Qty : 186	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 70.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	150678.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2110.00
E. Evacuation Charges	@ 50.00	3516.00
F. Royalty	@ 14.00 % of Basic	21095.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184150.00
L. CGST	@ 2.50 % of Sub Total	4604.00
M. SGST	@ 2.50 % of Sub Total	4604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28128.00
P. Total Net Amount in Figures (J to N)		221486.00
Rupees Two Lakh Twenty-One Thousand Four Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00198	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03262	ARV Cum DO Date	20-MAR-19
ARV Qty : 175	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 152.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	327176.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4581.00
E. Evacuation Charges	@ 50.00	7635.00
F. Royalty	@ 14.00 % of Basic	45805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	916.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	399855.00
L. CGST	@ 2.50 % of Sub Total	9996.00
M. SGST	@ 2.50 % of Sub Total	9996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61076.00
P. Total Net Amount in Figures (J to N)		480923.00
Rupees Four Lakh Eighty Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00199	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08341	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8241727	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63974	Destination : OUTSIDE STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwada, Post Padhar, Dist BetulBetul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	179658.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1664.00
E. Evacuation Charges	@ 50.00	2773.00
F. Royalty	@ 14.00 % of Basic	25152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217296.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10865.00
O. State Compensation Cess	@ 400.00	22180.00
P. Total Net Amount in Figures (J to N)		250341.00
Rupees Two Lakh Fifty Thousand Three Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00200	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP07862	ARV Cum DO Date : 07-MAR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243825	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGH , NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	648000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	90720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	783750.00
L. CGST	@ 2.50 % of Sub Total	19594.00
M. SGST	@ 2.50 % of Sub Total	19594.00
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)		902938.00
Rupees Nine Lakh Two Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00201	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03356	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 233	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	499261.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6990.00
E. Evacuation Charges	@ 50.00	11650.00
F. Royalty	@ 14.00 % of Basic	69897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1398.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	610165.00
L. CGST	@ 2.50 % of Sub Total	15254.00
M. SGST	@ 2.50 % of Sub Total	15254.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93200.00
P. Total Net Amount in Figures (J to N)		733873.00
Rupees Seven Lakh Thirty-Three Thousand Eight Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00202	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03328	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 156	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	216503.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3031.00
E. Evacuation Charges	@ 50.00	5052.00
F. Royalty	@ 14.00 % of Basic	30310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	606.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264595.00
L. CGST	@ 2.50 % of Sub Total	6615.00
M. SGST	@ 2.50 % of Sub Total	6615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40416.00
P. Total Net Amount in Figures (J to N)		318241.00
Rupees Three Lakh Eighteen Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00203	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03429	ARV Cum DO Date	27-MAR-19
ARV Qty : 459	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 61.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	132143.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1850.00
E. Evacuation Charges	@ 50.00	3084.00
F. Royalty	@ 14.00 % of Basic	18500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	370.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161497.00
L. CGST	@ 2.50 % of Sub Total	4037.00
M. SGST	@ 2.50 % of Sub Total	4037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24668.00
P. Total Net Amount in Figures (J to N)		194239.00
Rupees One Lakh Ninety-Four Thousand Two Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00204	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03374	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 390	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	515246.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7214.00
E. Evacuation Charges	@ 50.00	12023.00
F. Royalty	@ 14.00 % of Basic	72134.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21640.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1443.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	629700.00
L. CGST	@ 2.50 % of Sub Total	15743.00
M. SGST	@ 2.50 % of Sub Total	15743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96184.00
P. Total Net Amount in Figures (J to N)		757370.00
Rupees Seven Lakh Fifty-Seven Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00205	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03435	ARV Cum DO Date	27-MAR-19
ARV Qty : 172	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 144.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	309606.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4335.00
E. Evacuation Charges	@ 50.00	7225.00
F. Royalty	@ 14.00 % of Basic	43345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13004.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	378382.00
L. CGST	@ 2.50 % of Sub Total	9460.00
M. SGST	@ 2.50 % of Sub Total	9460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57796.00
P. Total Net Amount in Figures (J to N)		455098.00
Rupees Four Lakh Fifty-Five Thousand Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00206	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03457	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 343	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	207375.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2903.00
E. Evacuation Charges	@ 50.00	4839.00
F. Royalty	@ 14.00 % of Basic	29033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	253441.00
L. CGST	@ 2.50 % of Sub Total	6336.00
M. SGST	@ 2.50 % of Sub Total	6336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38712.00
P. Total Net Amount in Figures (J to N)		304825.00
Rupees Three Lakh Four Thousand Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00207	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03449	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 659	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 382.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	819195.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11469.00
E. Evacuation Charges	@ 50.00	19116.00
F. Royalty	@ 14.00 % of Basic	114687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2294.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1001167.00
L. CGST	@ 2.50 % of Sub Total	25029.00
M. SGST	@ 2.50 % of Sub Total	25029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152924.00
P. Total Net Amount in Figures (J to N)		1204149.00
Rupees Twelve Lakh Four Thousand One Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00319	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD194514FL01783	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 1175	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1175.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1720200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	102225.00
D. Surface Transportation Charges	@ 30.00	35250.00
E. Evacuation Charges	@ 50.00	58750.00
F. Royalty	@ 14.00 % of Basic	240828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4817.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2234318.00
L. CGST	@ 2.50 % of Sub Total	55858.00
M. SGST	@ 2.50 % of Sub Total	55858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	470000.00
P. Total Net Amount in Figures (J to N)		2816034.00
Rupees Twenty-Eight Lakh Sixteen Thousand Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00320	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD194514FL01624	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 1357	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035025	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1357.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	2095710.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118059.00
D. Surface Transportation Charges	@ 30.00	40710.00
E. Evacuation Charges	@ 50.00	67850.00
F. Royalty	@ 14.00 % of Basic	293399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5868.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2709616.00
L. CGST	@ 2.50 % of Sub Total	67740.00
M. SGST	@ 2.50 % of Sub Total	67740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	542800.00
P. Total Net Amount in Figures (J to N)		3387896.00
Rupees Thirty-Three Lakh Eighty-Seven Thousand Eight Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00210	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08282	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243725	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58134	Destination : OUTSIDE STATE	
Name : Maa Padmawati Trading Company		
Address : Near iain mandir college colony Burshahdol484110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AERPJ7862E1Z9		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	604908.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5601.00
E. Evacuation Charges	@ 50.00	9335.00
F. Royalty	@ 14.00 % of Basic	84687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1694.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	731631.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	36582.00
O. State Compensation Cess	@ 400.00	74680.00
P. Total Net Amount in Figures (J to N)		842893.00
Rupees Eight Lakh Forty-Two Thousand Eight Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00321	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD194514FL01745	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 408	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 408.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	597312.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35496.00
D. Surface Transportation Charges	@ 30.00	12240.00
E. Evacuation Charges	@ 50.00	20400.00
F. Royalty	@ 14.00 % of Basic	83624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1672.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	775831.00
L. CGST	@ 2.50 % of Sub Total	19396.00
M. SGST	@ 2.50 % of Sub Total	19396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163200.00
P. Total Net Amount in Figures (J to N)		977823.00
Rupees Nine Lakh Seventy-Seven Thousand Eight Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00322	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD194514FL01702	ARV Cum DO Date : 13-MAR-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	111205.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6609.00
D. Surface Transportation Charges	@ 30.00	2279.00
E. Evacuation Charges	@ 50.00	3798.00
F. Royalty	@ 14.00 % of Basic	15569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144442.00
L. CGST	@ 2.50 % of Sub Total	3611.00
M. SGST	@ 2.50 % of Sub Total	3611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30384.00
P. Total Net Amount in Figures (J to N)		182048.00
Rupees One Lakh Eighty-Two Thousand Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00323	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD194514FL01610	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 3168	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035025	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2089.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	3226868.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	181781.00
D. Surface Transportation Charges	@ 30.00	62683.00
E. Evacuation Charges	@ 50.00	104472.00
F. Royalty	@ 14.00 % of Basic	451762.00
G. DMF Funds	@ 30.00 % of Royalty (State)	135529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9035.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4172130.00
L. CGST	@ 2.50 % of Sub Total	104303.00
M. SGST	@ 2.50 % of Sub Total	104303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	835776.00
P. Total Net Amount in Figures (J to N)		5216512.00
Rupees Fifty-Two Lakh Sixteen Thousand Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00214	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08285	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8242650	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52409	Destination : OUTSIDE STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	263282.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2438.00
E. Evacuation Charges	@ 50.00	4063.00
F. Royalty	@ 14.00 % of Basic	36859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	737.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	318437.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15922.00
O. State Compensation Cess	@ 400.00	32504.00
P. Total Net Amount in Figures (J to N)		366863.00
Rupees Three Lakh Sixty-Six Thousand Eight Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00324	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD194514FL01741	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 333	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405007	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD,		
Address : PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	367186.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21820.00
D. Surface Transportation Charges	@ 30.00	7524.00
E. Evacuation Charges	@ 50.00	12541.00
F. Royalty	@ 14.00 % of Basic	51406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15422.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1028.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	476927.00
L. CGST	@ 2.50 % of Sub Total	11923.00
M. SGST	@ 2.50 % of Sub Total	11923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100324.00
P. Total Net Amount in Figures (J to N)		601097.00
Rupees Six Lakh One Thousand Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00325	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD194514FL01748	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1901547.00
L. CGST	@ 2.50 % of Sub Total	47539.00
M. SGST	@ 2.50 % of Sub Total	47539.00
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)		2396625.00
Rupees Twenty-Three Lakh Ninety-Six Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00326	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD194514FL01730	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 566	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035001	Destination : CG	
Name : J.K.LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 535.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	827180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46598.00
D. Surface Transportation Charges	@ 30.00	16068.00
E. Evacuation Charges	@ 50.00	26781.00
F. Royalty	@ 14.00 % of Basic	115805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1069490.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	53475.00
O. State Compensation Cess	@ 400.00	214244.00
P. Total Net Amount in Figures (J to N)		1337209.00
Rupees Thirteen Lakh Thirty-Seven Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00218	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08154	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 210	Unit Name : 4514 GOKUL	
Unique Bid Id : 8241236	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18433	Destination : OUTSIDE STATE	
Name : CHANDRESH ENTERPRISES		
Address : C/o Chandra Coal Depot, Panna Road, Paharua, Katni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHIPA1268K1ZK		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	680400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6300.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	95256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1905.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	822938.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	41147.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		948085.00
Rupees Nine Lakh Forty-Eight Thousand Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00327	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD194514FL01805	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 152	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	222528.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13224.00
D. Surface Transportation Charges	@ 30.00	4560.00
E. Evacuation Charges	@ 50.00	7600.00
F. Royalty	@ 14.00 % of Basic	31154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	623.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289035.00
L. CGST	@ 2.50 % of Sub Total	7226.00
M. SGST	@ 2.50 % of Sub Total	7226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60800.00
P. Total Net Amount in Figures (J to N)		364287.00
Rupees Three Lakh Sixty-Four Thousand Two Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00328	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD194514FL01799	ARV Cum DO Date	28-MAR-19
ARV Qty : 3167	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035025	Destination	MH
Name ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2566.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	3963286.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	223266.00
D. Surface Transportation Charges	@ 30.00	76988.00
E. Evacuation Charges	@ 50.00	128314.00
F. Royalty	@ 14.00 % of Basic	554860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	166458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11097.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5124269.00
L. CGST	@ 2.50 % of Sub Total	128107.00
M. SGST	@ 2.50 % of Sub Total	128107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1026512.00
P. Total Net Amount in Figures (J to N)		6406995.00
Rupees Sixty-Four Lakh Six Thousand Nine Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00221	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08288	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 8240866	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 36939	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : 49, BABA BETALIRAM PALACE, 202, 2ND FLOOR, LASHKARI BAGH, 440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	972000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	136080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1175626.00
L. CGST	@ 2.50 % of Sub Total	29391.00
M. SGST	@ 2.50 % of Sub Total	29391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1354408.00
Rupees Thirteen Lakh Fifty-Four Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00329	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD194514FL01715	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 408	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	311920.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18536.00
D. Surface Transportation Charges	@ 30.00	6392.00
E. Evacuation Charges	@ 50.00	10653.00
F. Royalty	@ 14.00 % of Basic	43669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	873.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	405144.00
L. CGST	@ 2.50 % of Sub Total	10129.00
M. SGST	@ 2.50 % of Sub Total	10129.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85224.00
P. Total Net Amount in Figures (J to N)		510626.00
Rupees Five Lakh Ten Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00330	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD194514FL01703	ARV Cum DO Date : 13-MAR-19	
ARV Qty : 175	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015016	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	104412.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6205.00
D. Surface Transportation Charges	@ 30.00	2140.00
E. Evacuation Charges	@ 50.00	3566.00
F. Royalty	@ 14.00 % of Basic	14618.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135618.00
L. CGST	@ 2.50 % of Sub Total	3390.00
M. SGST	@ 2.50 % of Sub Total	3390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28528.00
P. Total Net Amount in Figures (J to N)		170926.00
Rupees One Lakh Seventy Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00331	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD194514FL01755	ARV Cum DO Date : 23-MAR-19	
ARV Qty : 833	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405015	Destination : MH	
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address : A-22,MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 833.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1219512.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72471.00
D. Surface Transportation Charges	@ 30.00	24990.00
E. Evacuation Charges	@ 50.00	41650.00
F. Royalty	@ 14.00 % of Basic	170732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1583990.00
L. CGST	@ 2.50 % of Sub Total	39600.00
M. SGST	@ 2.50 % of Sub Total	39600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333200.00
P. Total Net Amount in Figures (J to N)		1996390.00
Rupees Nineteen Lakh Ninety-Six Thousand Three Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00332	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD194514FL01780	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 1357	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035025	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 405.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	626922.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35317.00
D. Surface Transportation Charges	@ 30.00	12178.00
E. Evacuation Charges	@ 50.00	20297.00
F. Royalty	@ 14.00 % of Basic	87769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1755.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	810569.00
L. CGST	@ 2.50 % of Sub Total	20264.00
M. SGST	@ 2.50 % of Sub Total	20264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162376.00
P. Total Net Amount in Figures (J to N)		1013473.00
Rupees Ten Lakh Thirteen Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00226	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03397	ARV Cum DO Date : 25-MAR-19	
ARV Qty : 99	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	212132.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2970.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	29698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	259253.00
L. CGST	@ 2.50 % of Sub Total	6481.00
M. SGST	@ 2.50 % of Sub Total	6481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (J to N)		311815.00
Rupees Three Lakh Eleven Thousand Eight Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00227	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03290	ARV Cum DO Date	20-MAR-19
ARV Qty : 260	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 101.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	218068.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3053.00
E. Evacuation Charges	@ 50.00	5089.00
F. Royalty	@ 14.00 % of Basic	30530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266510.00
L. CGST	@ 2.50 % of Sub Total	6663.00
M. SGST	@ 2.50 % of Sub Total	6663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40708.00
P. Total Net Amount in Figures (J to N)		320544.00
Rupees Three Lakh Twenty Thousand Five Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00228	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08307	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243432	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64038	Destination : WITHIN STATE	
Name : ARADHYA TRADERS		
Address : MAHARANI COMPLEX,LAKHMAPUR,NAGPUR ROAD,CHANDRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	810000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	113400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	979688.00
L. CGST	@ 2.50 % of Sub Total	24492.00
M. SGST	@ 2.50 % of Sub Total	24492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1128672.00
Rupees Eleven Lakh Twenty-Eight Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00229	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00155	ARV Cum DO Date : 25-APR-19	
ARV Qty : 1306	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015018	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS CEMENT NAGAR 442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	300984.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17886.00
D. Surface Transportation Charges	@ 30.00	6168.00
E. Evacuation Charges	@ 50.00	10280.00
F. Royalty	@ 14.00 % of Basic	42138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	843.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	390940.00
L. CGST	@ 2.50 % of Sub Total	9774.00
M. SGST	@ 2.50 % of Sub Total	9774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82236.00
P. Total Net Amount in Figures (J to N)		492724.00
Rupees Four Lakh Ninety-Two Thousand Seven Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00230	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00129	ARV Cum DO Date : 23-APR-19	
ARV Qty : 1306	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015020	Destination : MH	
Name : AMBUJA CEMENTLTD.		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 438.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	641891.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38145.00
D. Surface Transportation Charges	@ 30.00	13154.00
E. Evacuation Charges	@ 50.00	21923.00
F. Royalty	@ 14.00 % of Basic	89865.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26960.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	833735.00
L. CGST	@ 2.50 % of Sub Total	20843.00
M. SGST	@ 2.50 % of Sub Total	20843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	175380.00
P. Total Net Amount in Figures (J to N)		1050801.00
Rupees Ten Lakh Fifty Thousand Eight Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00231	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00583	ARV Cum DO Date : 22-APR-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 226068251	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,NandeeWani,Yavatmal44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	172512.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1554.00
E. Evacuation Charges	@ 50.00	2590.00
F. Royalty	@ 14.00 % of Basic	24152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208537.00
L. CGST	@ 2.50 % of Sub Total	5213.00
M. SGST	@ 2.50 % of Sub Total	5213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20716.00
P. Total Net Amount in Figures (J to N)		239679.00
Rupees Two Lakh Thirty-Nine Thousand Six Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00232	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03531	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 30	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	64283.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	900.00
E. Evacuation Charges	@ 50.00	1500.00
F. Royalty	@ 14.00 % of Basic	9000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78563.00
L. CGST	@ 2.50 % of Sub Total	1964.00
M. SGST	@ 2.50 % of Sub Total	1964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (J to N)		94491.00
Rupees Ninety-Four Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00233	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03520	ARV Cum DO Date	30-MAR-19
ARV Qty : 30	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 30.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	64283.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	900.00
E. Evacuation Charges	@ 50.00	1500.00
F. Royalty	@ 14.00 % of Basic	9000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78563.00
L. CGST	@ 2.50 % of Sub Total	1964.00
M. SGST	@ 2.50 % of Sub Total	1964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (J to N)		94491.00
Rupees Ninety-Four Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00234	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03532	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 30	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	64283.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	900.00
E. Evacuation Charges	@ 50.00	1500.00
F. Royalty	@ 14.00 % of Basic	9000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78563.00
L. CGST	@ 2.50 % of Sub Total	1964.00
M. SGST	@ 2.50 % of Sub Total	1964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (J to N)		94491.00
Rupees Ninety-Four Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00235	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03509	ARV Cum DO Date	29-MAR-19
ARV Qty : 639	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 639.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	1369217.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	19170.00
E. Evacuation Charges	@ 50.00	31950.00
F. Royalty	@ 14.00 % of Basic	191690.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3834.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1673368.00
L. CGST	@ 2.50 % of Sub Total	41834.00
M. SGST	@ 2.50 % of Sub Total	41834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	255600.00
P. Total Net Amount in Figures (J to N)		2012636.00
Rupees Twenty Lakh Twelve Thousand Six Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00236	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00584	ARV Cum DO Date : 22-APR-19	
ARV Qty : 2300	Unit Name : 4514 GOKUL	
Unique Bid Id : 226067602	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1245.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	4148261.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	37361.00
E. Evacuation Charges	@ 50.00	62267.00
F. Royalty	@ 14.00 % of Basic	580757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	174227.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5014488.00
L. CGST	@ 2.50 % of Sub Total	125362.00
M. SGST	@ 2.50 % of Sub Total	125362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	498140.00
P. Total Net Amount in Figures (J to N)		5763352.00
Rupees Fifty-Seven Lakh Sixty-Three Thousand Three Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00237	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03482	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	214275.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	29999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261874.00
L. CGST	@ 2.50 % of Sub Total	6547.00
M. SGST	@ 2.50 % of Sub Total	6547.00
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)		314968.00
Rupees Three Lakh Fourteen Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00238	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00587	ARV Cum DO Date : 22-APR-19	
ARV Qty : 110	Unit Name : 4514 GOKUL	
Unique Bid Id : 226067154	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	179474.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1616.00
E. Evacuation Charges	@ 50.00	2694.00
F. Royalty	@ 14.00 % of Basic	25126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216951.00
L. CGST	@ 2.50 % of Sub Total	5424.00
M. SGST	@ 2.50 % of Sub Total	5424.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21552.00
P. Total Net Amount in Figures (J to N)		249351.00
Rupees Two Lakh Forty-Nine Thousand Three Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00239	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00074	ARV Cum DO Date : 13-APR-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1901547.00
L. CGST	@ 2.50 % of Sub Total	47539.00
M. SGST	@ 2.50 % of Sub Total	47539.00
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)		2396625.00
Rupees Twenty-Three Lakh Ninety-Six Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00240	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00674	ARV Cum DO Date : 24-APR-19	
ARV Qty : 1200	Unit Name : 4514 GOKUL	
Unique Bid Id : 226072163	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 106476	Destination : MEERGANJ, JABALPUR	
Name : Narmada Gelatines Ltd		
Address : MeerGANJ - Bheraghat Road.--Jabalpur482001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECS1583P1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	206755.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1862.00
E. Evacuation Charges	@ 50.00	3104.00
F. Royalty	@ 14.00 % of Basic	28946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8684.00
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)	:	249930.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12497.00
O. State Compensation Cess	@ 400.00	24828.00
P. Total Net Amount in Figures (J to N)		287255.00
Rupees Two Lakh Eighty-Seven Thousand Two Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00241	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00063	ARV Cum DO Date : 09-APR-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1901547.00
L. CGST	@ 2.50 % of Sub Total	47539.00
M. SGST	@ 2.50 % of Sub Total	47539.00
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)		2396625.00
Rupees Twenty-Three Lakh Ninety-Six Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00242	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00589	ARV Cum DO Date : 22-APR-19	
ARV Qty : 600	Unit Name : 4514 GOKUL	
Unique Bid Id : 226067153	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	138237.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1245.00
E. Evacuation Charges	@ 50.00	2075.00
F. Royalty	@ 14.00 % of Basic	19353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167103.00
L. CGST	@ 2.50 % of Sub Total	4178.00
M. SGST	@ 2.50 % of Sub Total	4178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16600.00
P. Total Net Amount in Figures (J to N)		192059.00
Rupees One Lakh Ninety-Two Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00243	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03335	ARV Cum DO Date	20-MAR-19
ARV Qty : 467	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 302.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	647389.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9064.00
E. Evacuation Charges	@ 50.00	15107.00
F. Royalty	@ 14.00 % of Basic	90634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1813.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	791197.00
L. CGST	@ 2.50 % of Sub Total	19780.00
M. SGST	@ 2.50 % of Sub Total	19780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120852.00
P. Total Net Amount in Figures (J to N)		951609.00
Rupees Nine Lakh Fifty-One Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00244	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03366	ARV Cum DO Date	22-MAR-19
ARV Qty : 291	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 291.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	623540.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8730.00
E. Evacuation Charges	@ 50.00	14550.00
F. Royalty	@ 14.00 % of Basic	87296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	762051.00
L. CGST	@ 2.50 % of Sub Total	19051.00
M. SGST	@ 2.50 % of Sub Total	19051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116400.00
P. Total Net Amount in Figures (J to N)		916553.00
Rupees Nine Lakh Sixteen Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00245	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03301	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 589	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 508.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	1089074.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15248.00
E. Evacuation Charges	@ 50.00	25413.00
F. Royalty	@ 14.00 % of Basic	152470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3049.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1330995.00
L. CGST	@ 2.50 % of Sub Total	33275.00
M. SGST	@ 2.50 % of Sub Total	33275.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203304.00
P. Total Net Amount in Figures (J to N)		1600849.00
Rupees Sixteen Lakh Eight Hundred Fortv-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00246	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03404	ARV Cum DO Date : 25-MAR-19	
ARV Qty : 621	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 293.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	629347.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8811.00
E. Evacuation Charges	@ 50.00	14685.00
F. Royalty	@ 14.00 % of Basic	88109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1762.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	769147.00
L. CGST	@ 2.50 % of Sub Total	19229.00
M. SGST	@ 2.50 % of Sub Total	19229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117484.00
P. Total Net Amount in Figures (J to N)		925089.00
Rupees Nine Lakh Twenty-Five Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00247	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03293	ARV Cum DO Date	20-MAR-19
ARV Qty : 535	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 517.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	1109666.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15536.00
E. Evacuation Charges	@ 50.00	25894.00
F. Royalty	@ 14.00 % of Basic	155353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3107.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1356162.00
L. CGST	@ 2.50 % of Sub Total	33904.00
M. SGST	@ 2.50 % of Sub Total	33904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	207148.00
P. Total Net Amount in Figures (J to N)		1631118.00
Rupees Sixteen Lakh Thirty-One Thousand One Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00248	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00598	ARV Cum DO Date : 23-APR-19	
ARV Qty : 510	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066888	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	154525.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1392.00
E. Evacuation Charges	@ 50.00	2320.00
F. Royalty	@ 14.00 % of Basic	21634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	433.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186794.00
L. CGST	@ 2.50 % of Sub Total	4670.00
M. SGST	@ 2.50 % of Sub Total	4670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18556.00
P. Total Net Amount in Figures (J to N)		214690.00
Rupees Two Lakh Fourteen Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00001	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01541	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 2500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address : A-22, MIDC, GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2444.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	4233874.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	212672.00
D. Surface Transportation Charges	@ 67.00	163782.00
E. Evacuation Charges	@ 50.00	122225.00
F. Royalty	@ 14.00 % of Basic	592742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	177823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11855.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5514973.00
L. CGST	@ 2.50 % of Sub Total	137874.00
M. SGST	@ 2.50 % of Sub Total	137874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	977800.00
P. Total Net Amount in Figures (J to N)		6768521.00
Rupees Sixty-Seven Lakh Sixty-Eight Thousand Five Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00002	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01534	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 1611	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035002	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WOKRS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1287.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.05	2295263.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	112055.00
D. Surface Transportation Charges	@ 67.00	86295.00
E. Evacuation Charges	@ 50.00	64400.00
F. Royalty	@ 14.00 % of Basic	321337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	96401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6427.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2982178.00
L. CGST	@ 2.50 % of Sub Total	74554.00
M. SGST	@ 2.50 % of Sub Total	74554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	515196.00
P. Total Net Amount in Figures (J to N)		3646482.00
Rupees Thirty-Six Lakh Forty-Six Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00003	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01599	ARV Cum DO Date	28-FEB-19
ARV Qty : 102	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485055	Destination	MH
Name CANDICO (I) LTD.		
Address M 32/38 MIDC HINGNA ROADNAGPUR440016		
State Maharashtra		
State Code 27		
GSTIN No 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 81.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	253259.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5467.00
E. Evacuation Charges	@ 50.00	4080.00
F. Royalty	@ 14.00 % of Basic	35456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	709.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	309608.00
L. CGST	@ 2.50 % of Sub Total	7740.00
M. SGST	@ 2.50 % of Sub Total	7740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32636.00
P. Total Net Amount in Figures (J to N)		357724.00
Rupees Three Lakh Fifty-Seven Thousand Seven Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00004	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01542	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 922	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035019	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 822.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.05	1466556.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71598.00
D. Surface Transportation Charges	@ 67.00	55138.00
E. Evacuation Charges	@ 50.00	41148.00
F. Royalty	@ 14.00 % of Basic	205318.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4106.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1905459.00
L. CGST	@ 2.50 % of Sub Total	47636.00
M. SGST	@ 2.50 % of Sub Total	47636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	329184.00
P. Total Net Amount in Figures (J to N)		2329915.00
Rupees Twenty-Three Lakh Twenty-Nine Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00005	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01556	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 707	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485012	Destination : MH	
Name : INNOVATIVE TEXTILES LTD.		
Address : T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 498.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	863662.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43383.00
D. Surface Transportation Charges	@ 67.00	33410.00
E. Evacuation Charges	@ 50.00	24933.00
F. Royalty	@ 14.00 % of Basic	120913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2418.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1124993.00
L. CGST	@ 2.50 % of Sub Total	28125.00
M. SGST	@ 2.50 % of Sub Total	28125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199460.00
P. Total Net Amount in Figures (J to N)		1380703.00
Rupees Thirteen Lakh Eighty Thousand Seven Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00006	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00230	ARV Cum DO Date : 06-MAR-19	
ARV Qty : 16000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58018	Destination : SINGRAULI, NIGRIE	
Name : Jaypee Nigrie Super Thermal Power Project(A u		
Address : Nirman Sadan, Sector - 128, Noida 201304, U.P.Noida201304		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACJ6297K4Z6		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11003.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2290.00	25197672.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	957291.00
D. Surface Transportation Charges	@ 67.00	737224.00
E. Evacuation Charges	@ 50.00	550168.00
F. Royalty	@ 14.00 % of Basic	3527674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1058302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70553.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32098884.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1604944.00
O. State Compensation Cess	@ 400.00	4401340.00
P. Total Net Amount in Figures (J to N)		38105168.00
Rupees Three Crore Eighty-One Lakh Five Thousand One Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00007	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01569	ARV Cum DO Date : 25-FEB-19	
ARV Qty : 79	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485026	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : AT-VILL: BORUJWADASAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	240244.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5293.00
E. Evacuation Charges	@ 50.00	3950.00
F. Royalty	@ 14.00 % of Basic	33634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293884.00
L. CGST	@ 2.50 % of Sub Total	7347.00
M. SGST	@ 2.50 % of Sub Total	7347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31600.00
P. Total Net Amount in Figures (J to N)		340178.00
Rupees Three Lakh Fortv Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00008	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01525	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 1846	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.05	158959.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7760.00
D. Surface Transportation Charges	@ 67.00	5976.00
E. Evacuation Charges	@ 50.00	4460.00
F. Royalty	@ 14.00 % of Basic	22254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	445.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206530.00
L. CGST	@ 2.50 % of Sub Total	5163.00
M. SGST	@ 2.50 % of Sub Total	5163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35680.00
P. Total Net Amount in Figures (J to N)		252536.00
Rupees Two Lakh Fifty-Two Thousand Five Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00009	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00239	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 12000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9832.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	20942756.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	855408.00
D. Surface Transportation Charges	@ 67.00	658763.00
E. Evacuation Charges	@ 50.00	491614.00
F. Royalty	@ 14.00 % of Basic	2931986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	879596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	58640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26818763.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1340938.00
O. State Compensation Cess	@ 400.00	3932912.00
P. Total Net Amount in Figures (J to N)		32092613.00
Rupees Three Crore Twenty Lakh Ninety-Two Thousand Six Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00010	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00233	ARV Cum DO Date : 07-MAR-19	
ARV Qty : 4000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3271.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	6967337.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	284581.00
D. Surface Transportation Charges	@ 67.00	219160.00
E. Evacuation Charges	@ 50.00	163553.00
F. Royalty	@ 14.00 % of Basic	975427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	292628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8922195.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	446110.00
O. State Compensation Cess	@ 400.00	1308420.00
P. Total Net Amount in Figures (J to N)		10676725.00
Rupees One Crore Six Lakh Seventy-Six Thousand Seven Hundred Twenty-Five Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00011	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01524	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 878.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1521441.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76423.00
D. Surface Transportation Charges	@ 67.00	58855.00
E. Evacuation Charges	@ 50.00	43922.00
F. Royalty	@ 14.00 % of Basic	213002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1981804.00
L. CGST	@ 2.50 % of Sub Total	49545.00
M. SGST	@ 2.50 % of Sub Total	49545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	351372.00
P. Total Net Amount in Figures (J to N)		2432266.00
Rupees Twenty-Four Lakh Thirty-Two Thousand Two Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00012	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193619FL01531	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 966	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 966.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1414224.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84042.00
D. Surface Transportation Charges	@ 67.00	64722.00
E. Evacuation Charges	@ 50.00	48300.00
F. Royalty	@ 14.00 % of Basic	197991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3960.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1872636.00
L. CGST	@ 2.50 % of Sub Total	46816.00
M. SGST	@ 2.50 % of Sub Total	46816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	386400.00
P. Total Net Amount in Figures (J to N)		2352668.00
Rupees Twenty-Three Lakh Fifty-Two Thousand Six Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00013	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01566	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT SAKARWADIAHMADNAGAR413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 600.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1824636.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	40200.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	255449.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5109.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2232029.00
L. CGST	@ 2.50 % of Sub Total	55801.00
M. SGST	@ 2.50 % of Sub Total	55801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (J to N)		2583631.00
Rupees Twenty-Five Lakh Eighty-Three Thousand Six Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00014	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01582	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 191	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485018	Destination : MH	
Name : ANKIT PULPS AND BORDS PVT LTD.		
Address : 39/2 BHILGAON POST KHAIRINAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	223774.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11240.00
D. Surface Transportation Charges	@ 67.00	8656.00
E. Evacuation Charges	@ 50.00	6460.00
F. Royalty	@ 14.00 % of Basic	31328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	627.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	291483.00
L. CGST	@ 2.50 % of Sub Total	7287.00
M. SGST	@ 2.50 % of Sub Total	7287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51680.00
P. Total Net Amount in Figures (J to N)		357737.00
Rupees Three Lakh Fifty-Seven Thousand Seven Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00015	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01538	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 203	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	191364.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9088.00
D. Surface Transportation Charges	@ 67.00	6999.00
E. Evacuation Charges	@ 50.00	5223.00
F. Royalty	@ 14.00 % of Basic	26791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248038.00
L. CGST	@ 2.50 % of Sub Total	6201.00
M. SGST	@ 2.50 % of Sub Total	6201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41784.00
P. Total Net Amount in Figures (J to N)		302224.00
Rupees Three Lakh Two Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00016	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00240	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 20000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58018	Destination : SINGRAULI, NIGRIE	
Name : Jaypee Nigrie Super Thermal Power Project(A u		
Address : Nirman Sadan, Sector - 128, Noida 201304, U.P.Noida201304		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACJ6297K4Z6		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2290.00	45800000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1740000.00
D. Surface Transportation Charges	@ 67.00	1340000.00
E. Evacuation Charges	@ 50.00	1000000.00
F. Royalty	@ 14.00 % of Basic	6412000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1923600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	128240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58343840.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2917192.00
O. State Compensation Cess	@ 400.00	8000000.00
P. Total Net Amount in Figures (J to N)		69261032.00
Rupees Six Crore Ninety-Two Lakh Sixty-One Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00017	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00247	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 31838	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57368	Destination : TIRODA, MS	
Name : ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address : VILLAGE TIRODAGONDIAO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA4102J1ZY		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31534.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2110.00	66537141.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2743475.00
D. Surface Transportation Charges	@ 67.00	2112791.00
E. Evacuation Charges	@ 50.00	1576710.00
F. Royalty	@ 14.00 % of Basic	9315200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2794560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186304.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85266181.00
L. CGST	@ 2.50 % of Sub Total	2131655.00
M. SGST	@ 2.50 % of Sub Total	2131655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12613676.00
P. Total Net Amount in Figures (J to N)		102143167.00
Rupees Ten Crore Twenty-One Lakh Forty-Three Thousand One Hundred Sixty-Seven Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00018	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193619FL01539	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 333	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405008	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8.MIDC.MULMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	487512.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28971.00
D. Surface Transportation Charges	@ 67.00	22311.00
E. Evacuation Charges	@ 50.00	16650.00
F. Royalty	@ 14.00 % of Basic	68252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1365.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	645537.00
L. CGST	@ 2.50 % of Sub Total	16138.00
M. SGST	@ 2.50 % of Sub Total	16138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133200.00
P. Total Net Amount in Figures (J to N)		811013.00
Rupees Eight Lakh Eleven Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00019	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00221	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 10000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7372.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	15704128.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	641436.00
D. Surface Transportation Charges	@ 67.00	493980.00
E. Evacuation Charges	@ 50.00	368642.00
F. Royalty	@ 14.00 % of Basic	2198578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	659573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	43972.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	20110309.00
L. CGST	@ 2.50 % of Sub Total	502758.00
M. SGST	@ 2.50 % of Sub Total	502758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2949132.00
P. Total Net Amount in Figures (J to N)		24064957.00
Rupees Two Crore Forty Lakh Sixty-Four Thousand Nine Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00020	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501SF00225	ARV Cum DO Date	05-MAR-19
ARV Qty : 4000	Unit Name	4501 UMRER O/C
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58883	Destination	JAMNI, WARDHA
Name Manas Agro Industries & Infrastructure Privat		
Address Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104		
State Maharashtra		
State Code 27		
GSTIN No 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2628.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2190.00	5757138.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	228708.00
D. Surface Transportation Charges	@ 67.00	176132.00
E. Evacuation Charges	@ 50.00	131442.00
F. Royalty	@ 14.00 % of Basic	805999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	241800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7357339.00
L. CGST	@ 2.50 % of Sub Total	183933.00
M. SGST	@ 2.50 % of Sub Total	183933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1051532.00
P. Total Net Amount in Figures (J to N)		8776737.00
Rupees Eighty-Seven Lakh Seventy-Six Thousand Seven Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00021	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01595	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 700	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 604.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1108104.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52625.00
D. Surface Transportation Charges	@ 67.00	40527.00
E. Evacuation Charges	@ 50.00	30244.00
F. Royalty	@ 14.00 % of Basic	155135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1436279.00
L. CGST	@ 2.50 % of Sub Total	35907.00
M. SGST	@ 2.50 % of Sub Total	35907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	241952.00
P. Total Net Amount in Figures (J to N)		1750045.00
Rupees Seventeen Lakh Fifty Thousand Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00022	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00249	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 12000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10899.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	23215403.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	948235.00
D. Surface Transportation Charges	@ 67.00	730250.00
E. Evacuation Charges	@ 50.00	544963.00
F. Royalty	@ 14.00 % of Basic	3250156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	975047.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	65003.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29729057.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1486453.00
O. State Compensation Cess	@ 400.00	4359700.00
P. Total Net Amount in Figures (J to N)		35575210.00
Rupees Three Crore Fifty-Five Lakh Seventy-Five Thousand Two Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00023	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193619FL01535	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 67.00	67000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1938547.00
L. CGST	@ 2.50 % of Sub Total	48464.00
M. SGST	@ 2.50 % of Sub Total	48464.00
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)		2435475.00
Rupees Twenty-Four Lakh Thirty-Five Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00024	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193619FL01526	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 1108	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1108.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1622112.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	96396.00
D. Surface Transportation Charges	@ 67.00	74236.00
E. Evacuation Charges	@ 50.00	55400.00
F. Royalty	@ 14.00 % of Basic	227096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2147911.00
L. CGST	@ 2.50 % of Sub Total	53698.00
M. SGST	@ 2.50 % of Sub Total	53698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	443200.00
P. Total Net Amount in Figures (J to N)		2698507.00
Rupees Twenty-Six Lakh Ninety-Eight Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00025	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00223	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 4000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57656	Destination : WADSA, MS	
Name : A A ENERGY LIMITED		
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2426.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	5168019.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	211088.00
D. Surface Transportation Charges	@ 67.00	162562.00
E. Evacuation Charges	@ 50.00	121315.00
F. Royalty	@ 14.00 % of Basic	723523.00
G. DMF Funds	@ 30.00 % of Royalty (State)	217057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14470.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6618034.00
L. CGST	@ 2.50 % of Sub Total	165451.00
M. SGST	@ 2.50 % of Sub Total	165451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	970520.00
P. Total Net Amount in Figures (J to N)		7919456.00
Rupees Seventy-Nine Lakh Nineteen Thousand Four Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00026	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01581	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 275	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 275.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	476300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23925.00
D. Surface Transportation Charges	@ 67.00	18425.00
E. Evacuation Charges	@ 50.00	13750.00
F. Royalty	@ 14.00 % of Basic	66682.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1334.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	620421.00
L. CGST	@ 2.50 % of Sub Total	15511.00
M. SGST	@ 2.50 % of Sub Total	15511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110000.00
P. Total Net Amount in Figures (J to N)		761443.00
Rupees Seven Lakh Sixty-One Thousand Four Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00027	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01587	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485063	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT.LTD.		
Address : 39/2 BHILGAONNAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	388005.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8375.00
E. Evacuation Charges	@ 50.00	6250.00
F. Royalty	@ 14.00 % of Basic	54321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1086.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	474333.00
L. CGST	@ 2.50 % of Sub Total	11858.00
M. SGST	@ 2.50 % of Sub Total	11858.00
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)		548049.00
Rupees Five Lakh Forty-Eight Thousand Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00028	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01537	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 510	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035014	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPNA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	327514.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15554.00
D. Surface Transportation Charges	@ 67.00	11978.00
E. Evacuation Charges	@ 50.00	8939.00
F. Royalty	@ 14.00 % of Basic	45852.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424510.00
L. CGST	@ 2.50 % of Sub Total	10613.00
M. SGST	@ 2.50 % of Sub Total	10613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71512.00
P. Total Net Amount in Figures (J to N)		517248.00
Rupees Five Lakh Seventeen Thousand Two Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00029	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01572	ARV Cum DO Date : 25-FEB-19	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT SAKARWADIAHMADNAGAR413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 442.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1346064.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	29656.00
E. Evacuation Charges	@ 50.00	22132.00
F. Royalty	@ 14.00 % of Basic	188449.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56535.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3769.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1646605.00
L. CGST	@ 2.50 % of Sub Total	41165.00
M. SGST	@ 2.50 % of Sub Total	41165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	177052.00
P. Total Net Amount in Figures (J to N)		1905987.00
Rupees Nineteen Lakh Five Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00030	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01568	ARV Cum DO Date : 25-FEB-19	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485068	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : GBL SAKARWADI DIVN.SAKARWADI413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 231.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	719516.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15531.00
E. Evacuation Charges	@ 50.00	11590.00
F. Royalty	@ 14.00 % of Basic	100732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2015.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	879604.00
L. CGST	@ 2.50 % of Sub Total	21990.00
M. SGST	@ 2.50 % of Sub Total	21990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92720.00
P. Total Net Amount in Figures (J to N)		1016304.00
Rupees Ten Lakh Sixteen Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00031	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00232	ARV Cum DO Date : 07-MAR-19	
ARV Qty : 4000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58845	Destination : GONDIA	
Name : Team Ferro Alloys Private Limited		
Address : B 18-21, M.I.D.C.,GONDIA441614		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT8925A1ZH		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2922.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	6224904.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	254257.00
D. Surface Transportation Charges	@ 67.00	195807.00
E. Evacuation Charges	@ 50.00	146125.00
F. Royalty	@ 14.00 % of Basic	871487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	261446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17430.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7971456.00
L. CGST	@ 2.50 % of Sub Total	199286.00
M. SGST	@ 2.50 % of Sub Total	199286.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1168996.00
P. Total Net Amount in Figures (J to N)		9539024.00
Rupees Ninety-Five Lakh Thirty-Nine Thousand Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00032	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD194501FS03174	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 197	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	387558.00
B. Commitment/Benifiation Charges	@ 25.00	4428.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11867.00
E. Evacuation Charges	@ 50.00	8856.00
F. Royalty	@ 14.00 % of Basic	54258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16277.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1085.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	484329.00
L. CGST	@ 2.50 % of Sub Total	12108.00
M. SGST	@ 2.50 % of Sub Total	12108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70848.00
P. Total Net Amount in Figures (J to N)		579393.00
Rupees Five Lakh Seventy-Nine Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00033	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FL01809	ARV Cum DO Date	28-MAR-19
ARV Qty : 1183	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1062.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1946381.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	92435.00
D. Surface Transportation Charges	@ 67.00	71185.00
E. Evacuation Charges	@ 50.00	53124.00
F. Royalty	@ 14.00 % of Basic	272493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5450.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2522816.00
L. CGST	@ 2.50 % of Sub Total	63070.00
M. SGST	@ 2.50 % of Sub Total	63070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	424988.00
P. Total Net Amount in Figures (J to N)		3073944.00
Rupees Thirty Lakh Seventy-Three Thousand Nine Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00034	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01729	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 191	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485018	Destination : MH	
Name : ANKIT PULPS AND BORDS PVT LTD.		
Address : 39/2 BHILGAON POST KHAIRINAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	330812.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16617.00
D. Surface Transportation Charges	@ 67.00	12797.00
E. Evacuation Charges	@ 50.00	9550.00
F. Royalty	@ 14.00 % of Basic	46314.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430910.00
L. CGST	@ 2.50 % of Sub Total	10773.00
M. SGST	@ 2.50 % of Sub Total	10773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76400.00
P. Total Net Amount in Figures (J to N)		528856.00
Rupees Five Lakh Twenty-Eight Thousand Eight Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00035	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00231	ARV Cum DO Date : 07-MAR-19	
ARV Qty : 2000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58885	Destination : SAWARKHANDA, TEH KUHI	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1472.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2290.00	3372254.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	128116.00
D. Surface Transportation Charges	@ 67.00	98664.00
E. Evacuation Charges	@ 50.00	73630.00
F. Royalty	@ 14.00 % of Basic	472116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	141635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9442.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4295857.00
L. CGST	@ 2.50 % of Sub Total	107396.00
M. SGST	@ 2.50 % of Sub Total	107396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	589040.00
P. Total Net Amount in Figures (J to N)		5099689.00
Rupees Fifty Lakh Ninety-Nine Thousand Six Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00036	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00246	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 4000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	8520000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 67.00	268000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	1192800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	357840.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23856.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10910496.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	545525.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (J to N)		13056021.00
Rupees One Crore Thirty Lakh Fifty-Six Thousand Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00037	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501SF00242	ARV Cum DO Date	18-MAR-19
ARV Qty : 12000	Unit Name	4501 UMRER O/C
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57654	Destination	ANUPPUR, MP
Name MB Power (Madhya Pradesh) Ltd		
Address 239, Okhla Industrial Estate, Phase II	New Delhi 110020	
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAFCM6698A1ZH		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 12000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	25560000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1044000.00
D. Surface Transportation Charges	@ 67.00	804000.00
E. Evacuation Charges	@ 50.00	600000.00
F. Royalty	@ 14.00 % of Basic	3578400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1073520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	71568.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32731488.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1636574.00
O. State Compensation Cess	@ 400.00	4800000.00
P. Total Net Amount in Figures (J to N)		39168062.00
Rupees Three Crore Ninety-One Lakh Sixty-Eight Thousand Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00038	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01688	ARV Cum DO Date : 11-MAR-19	
ARV Qty : 25	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485034	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD. ( UNIT H 3 )		
Address : UNIT H3, 41- 43NAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	76027.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1675.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	10644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93002.00
L. CGST	@ 2.50 % of Sub Total	2325.00
M. SGST	@ 2.50 % of Sub Total	2325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (J to N)		107652.00
Rupees One Lakh Seven Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00039	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01608	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 641	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1110212.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55767.00
D. Surface Transportation Charges	@ 67.00	42947.00
E. Evacuation Charges	@ 50.00	32050.00
F. Royalty	@ 14.00 % of Basic	155430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3109.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1446144.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	72307.00
O. State Compensation Cess	@ 400.00	256400.00
P. Total Net Amount in Figures (J to N)		1774851.00
Rupees Seventeen Lakh Seventy-Four Thousand Eight Hundred Fifty-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00040	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01614	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485025	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B 209NAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 474.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1441462.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	31758.00
E. Evacuation Charges	@ 50.00	23700.00
F. Royalty	@ 14.00 % of Basic	201805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4036.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1763303.00
L. CGST	@ 2.50 % of Sub Total	44083.00
M. SGST	@ 2.50 % of Sub Total	44083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189600.00
P. Total Net Amount in Figures (J to N)		2041069.00
Rupees Twenty Lakh Fortv-One Thousand Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00041	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01633	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	692800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 67.00	26800.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	96992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	902430.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	45122.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1107552.00
Rupees Eleven Lakh Seven Thousand Five Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00042	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01638	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 780	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485006	Destination : MH	
Name : RAYMOND UCO DENIM PRIVATE LIMITED		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 399.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	691847.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34752.00
D. Surface Transportation Charges	@ 67.00	26763.00
E. Evacuation Charges	@ 50.00	19973.00
F. Royalty	@ 14.00 % of Basic	96859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1937.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	901189.00
L. CGST	@ 2.50 % of Sub Total	22530.00
M. SGST	@ 2.50 % of Sub Total	22530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159780.00
P. Total Net Amount in Figures (J to N)		1106029.00
Rupees Eleven Lakh Six Thousand Twenty-Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00043	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01607	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 1184	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035021	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 549.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1007072.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47827.00
D. Surface Transportation Charges	@ 67.00	36832.00
E. Evacuation Charges	@ 50.00	27487.00
F. Royalty	@ 14.00 % of Basic	140990.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1305325.00
L. CGST	@ 2.50 % of Sub Total	32633.00
M. SGST	@ 2.50 % of Sub Total	32633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219892.00
P. Total Net Amount in Figures (J to N)		1590483.00
Rupees Fifteen Lakh Ninety Thousand Four Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00044	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01679	ARV Cum DO Date	09-MAR-19
ARV Qty : 79	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485026	Destination	MH
Name MALU PAPER MILLS LTD.		
Address AT-VILL: BORUJWADASAONER441107		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 79.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	240244.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5293.00
E. Evacuation Charges	@ 50.00	3950.00
F. Royalty	@ 14.00 % of Basic	33634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293884.00
L. CGST	@ 2.50 % of Sub Total	7347.00
M. SGST	@ 2.50 % of Sub Total	7347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31600.00
P. Total Net Amount in Figures (J to N)		340178.00
Rupees Three Lakh Fortv Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00045	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01740	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 149	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485002	Destination : MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28,INDUSTRIAL AREA,DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	258068.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8344.00
D. Surface Transportation Charges	@ 67.00	9983.00
E. Evacuation Charges	@ 50.00	7450.00
F. Royalty	@ 14.00 % of Basic	36130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	723.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331537.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16577.00
O. State Compensation Cess	@ 400.00	59600.00
P. Total Net Amount in Figures (J to N)		407714.00
Rupees Four Lakh Seven Thousand Seven Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00046	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01721	ARV Cum DO Date : 16-MAR-19	
ARV Qty : 316	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD. )		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 252.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	438075.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22005.00
D. Surface Transportation Charges	@ 67.00	16946.00
E. Evacuation Charges	@ 50.00	12647.00
F. Royalty	@ 14.00 % of Basic	61331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	570630.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	28532.00
O. State Compensation Cess	@ 400.00	101172.00
P. Total Net Amount in Figures (J to N)		700334.00
Rupees Seven Lakh Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00047	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01701	ARV Cum DO Date : 12-MAR-19	
ARV Qty : 725	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 387.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	671306.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	21705.00
D. Surface Transportation Charges	@ 67.00	25969.00
E. Evacuation Charges	@ 50.00	19380.00
F. Royalty	@ 14.00 % of Basic	93983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1880.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	862418.00
L. CGST	@ 2.50 % of Sub Total	21560.00
M. SGST	@ 2.50 % of Sub Total	21560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155036.00
P. Total Net Amount in Figures (J to N)		1060574.00
Rupees Ten Lakh Sixty Thousand Five Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00048	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FL01778	ARV Cum DO Date	26-MAR-19
ARV Qty : 508	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 306.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	560647.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26625.00
D. Surface Transportation Charges	@ 67.00	20505.00
E. Evacuation Charges	@ 50.00	15302.00
F. Royalty	@ 14.00 % of Basic	78491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726687.00
L. CGST	@ 2.50 % of Sub Total	18167.00
M. SGST	@ 2.50 % of Sub Total	18167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122416.00
P. Total Net Amount in Figures (J to N)		885437.00
Rupees Eight Lakh Eighty-Five Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00049	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01618	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 494	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 464.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	803735.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40372.00
D. Surface Transportation Charges	@ 67.00	31091.00
E. Evacuation Charges	@ 50.00	23203.00
F. Royalty	@ 14.00 % of Basic	112523.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2250.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1046931.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	52347.00
O. State Compensation Cess	@ 400.00	185620.00
P. Total Net Amount in Figures (J to N)		1284898.00
Rupees Twelve Lakh Eighty-Four Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00050	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01790	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485047	Destination : MP	
Name : OASIS DISTILLERIES LTD.		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 284.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	863661.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19028.00
E. Evacuation Charges	@ 50.00	14200.00
F. Royalty	@ 14.00 % of Basic	120913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2418.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1056494.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	52825.00
O. State Compensation Cess	@ 400.00	113600.00
P. Total Net Amount in Figures (J to N)		1222919.00
Rupees Twelve Lakh Twenty-Two Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00051	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01694	ARV Cum DO Date : 11-MAR-19	
ARV Qty : 368	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485022	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 368.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	637376.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32016.00
D. Surface Transportation Charges	@ 67.00	24656.00
E. Evacuation Charges	@ 50.00	18400.00
F. Royalty	@ 14.00 % of Basic	89233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1785.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	830236.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	41512.00
O. State Compensation Cess	@ 400.00	147200.00
P. Total Net Amount in Figures (J to N)		1018948.00
Rupees Ten Lakh Eighteen Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00052	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01770	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT SAKARWADIAHMADNAGAR413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 464.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1412055.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	31110.00
E. Evacuation Charges	@ 50.00	23217.00
F. Royalty	@ 14.00 % of Basic	197688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3954.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1727330.00
L. CGST	@ 2.50 % of Sub Total	43183.00
M. SGST	@ 2.50 % of Sub Total	43183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185732.00
P. Total Net Amount in Figures (J to N)		1999428.00
Rupees Nineteen Lakh Ninety-Nine Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00053	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01782	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 75	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	82847.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1788.00
E. Evacuation Charges	@ 50.00	1335.00
F. Royalty	@ 14.00 % of Basic	11599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101281.00
L. CGST	@ 2.50 % of Sub Total	2532.00
M. SGST	@ 2.50 % of Sub Total	2532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10676.00
P. Total Net Amount in Figures (J to N)		117021.00
Rupees One Lakh Seventeen Thousand Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00054	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01609	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 507	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035021	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 430.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	789200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37480.00
D. Surface Transportation Charges	@ 67.00	28864.00
E. Evacuation Charges	@ 50.00	21540.00
F. Royalty	@ 14.00 % of Basic	110488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1022928.00
L. CGST	@ 2.50 % of Sub Total	25573.00
M. SGST	@ 2.50 % of Sub Total	25573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172320.00
P. Total Net Amount in Figures (J to N)		1246394.00
Rupees Twelve Lakh Forty-Six Thousand Three Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00055	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01764	ARV Cum DO Date : 25-MAR-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 388.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	673402.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33826.00
D. Surface Transportation Charges	@ 67.00	26050.00
E. Evacuation Charges	@ 50.00	19440.00
F. Royalty	@ 14.00 % of Basic	94276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1886.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	877163.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	43858.00
O. State Compensation Cess	@ 400.00	155520.00
P. Total Net Amount in Figures (J to N)		1076541.00
Rupees Ten Lakh Seventy-Six Thousand Five Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00056	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01643	ARV Cum DO Date : 06-MAR-19	
ARV Qty : 345	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 345.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	597540.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30015.00
D. Surface Transportation Charges	@ 67.00	23115.00
E. Evacuation Charges	@ 50.00	17250.00
F. Royalty	@ 14.00 % of Basic	83656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	778346.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	38917.00
O. State Compensation Cess	@ 400.00	138000.00
P. Total Net Amount in Figures (J to N)		955263.00
Rupees Nine Lakh Fifty-Five Thousand Two Hundred Sixty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00057	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01725	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 122	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485063	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT.LTD.		
Address : 39/2 BHILGAONNAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	378693.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8174.00
E. Evacuation Charges	@ 50.00	6100.00
F. Royalty	@ 14.00 % of Basic	53017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15905.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1060.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	462949.00
L. CGST	@ 2.50 % of Sub Total	11574.00
M. SGST	@ 2.50 % of Sub Total	11574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48800.00
P. Total Net Amount in Figures (J to N)		534897.00
Rupees Five Lakh Thirty-Four Thousand Eight Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00058	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01690	ARV Cum DO Date	11-MAR-19
ARV Qty : 1200	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485033	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )		
Address UNIT B 1 & B 2, B-202/203/204/205/206NAGPUR441122		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	3649272.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	80400.00
E. Evacuation Charges	@ 50.00	60000.00
F. Royalty	@ 14.00 % of Basic	510898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4464057.00
L. CGST	@ 2.50 % of Sub Total	111601.00
M. SGST	@ 2.50 % of Sub Total	111601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	480000.00
P. Total Net Amount in Figures (J to N)		5167259.00
Rupees Fifty-One Lakh Sixty-Seven Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00059	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01647	ARV Cum DO Date : 06-MAR-19	
ARV Qty : 641	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485049	Destination : MP	
Name : ITARSI OILS & FLOURS PVT LTD.		
Address : KHEDA INDUSTRIAL AREAITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 395.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	685214.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34419.00
D. Surface Transportation Charges	@ 67.00	26507.00
E. Evacuation Charges	@ 50.00	19781.00
F. Royalty	@ 14.00 % of Basic	95930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1919.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	892549.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	44627.00
O. State Compensation Cess	@ 400.00	158248.00
P. Total Net Amount in Figures (J to N)		1095424.00
Rupees Ten Lakh Ninety-Five Thousand Four Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00060	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01798	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 292	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485058	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : A-10/1.MIDC INDUSTRIAL AREA KALMESHWAR 441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	768126.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16580.00
E. Evacuation Charges	@ 50.00	12373.00
F. Royalty	@ 14.00 % of Basic	107538.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	939029.00
L. CGST	@ 2.50 % of Sub Total	23476.00
M. SGST	@ 2.50 % of Sub Total	23476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98984.00
P. Total Net Amount in Figures (J to N)		1084965.00
Rupees Ten Lakh Eighty-Four Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00061	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01760	ARV Cum DO Date : 23-MAR-19	
ARV Qty : 707	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485012	Destination : MH	
Name : INNOVATIVE TEXTILES LTD.		
Address : T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 640.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1108809.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55697.00
D. Surface Transportation Charges	@ 67.00	42893.00
E. Evacuation Charges	@ 50.00	32010.00
F. Royalty	@ 14.00 % of Basic	155233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46570.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1444317.00
L. CGST	@ 2.50 % of Sub Total	36108.00
M. SGST	@ 2.50 % of Sub Total	36108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256076.00
P. Total Net Amount in Figures (J to N)		1772609.00
Rupees Seventeen Lakh Seventy-Two Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00062	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01663	ARV Cum DO Date : 07-MAR-19	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485010	Destination : MH	
Name : SHWETA PAPER INDUSTRIES PVT.LTD.		
Address : S.N.132/1-2.NH6NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 586.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1016026.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	51036.00
D. Surface Transportation Charges	@ 67.00	39304.00
E. Evacuation Charges	@ 50.00	29331.00
F. Royalty	@ 14.00 % of Basic	142244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2845.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1323459.00
L. CGST	@ 2.50 % of Sub Total	33086.00
M. SGST	@ 2.50 % of Sub Total	33086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	234648.00
P. Total Net Amount in Figures (J to N)		1624279.00
Rupees Sixteen Lakh Twenty-Four Thousand Two Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00063	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01696	ARV Cum DO Date : 12-MAR-19	
ARV Qty : 75	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	232803.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5025.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	32592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284600.00
L. CGST	@ 2.50 % of Sub Total	7115.00
M. SGST	@ 2.50 % of Sub Total	7115.00
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)		328830.00
Rupees Three Lakh Twenty-Eight Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00064	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01767	ARV Cum DO Date	26-MAR-19
ARV Qty : 270	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485068	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address GBL SAKARWADI DIVN.SAKARWADI413708		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 203.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	632324.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13649.00
E. Evacuation Charges	@ 50.00	10186.00
F. Royalty	@ 14.00 % of Basic	88525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1771.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	773013.00
L. CGST	@ 2.50 % of Sub Total	19325.00
M. SGST	@ 2.50 % of Sub Total	19325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81484.00
P. Total Net Amount in Figures (J to N)		893147.00
Rupees Eight Lakh Ninety-Three Thousand One Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00065	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01674	ARV Cum DO Date : 08-MAR-19	
ARV Qty : 292	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485058	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : A-10/1.MIDC INDUSTRIAL AREAKALMESHWAR441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	369908.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7984.00
E. Evacuation Charges	@ 50.00	5959.00
F. Royalty	@ 14.00 % of Basic	51787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1036.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	452210.00
L. CGST	@ 2.50 % of Sub Total	11305.00
M. SGST	@ 2.50 % of Sub Total	11305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47668.00
P. Total Net Amount in Figures (J to N)		522488.00
Rupees Five Lakh Twenty-Two Thousand Four Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00066	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01756	ARV Cum DO Date : 23-MAR-19	
ARV Qty : 649	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 421.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	729865.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36662.00
D. Surface Transportation Charges	@ 67.00	28234.00
E. Evacuation Charges	@ 50.00	21070.00
F. Royalty	@ 14.00 % of Basic	102181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2044.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	950710.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	47536.00
O. State Compensation Cess	@ 400.00	168560.00
P. Total Net Amount in Figures (J to N)		1166806.00
Rupees Eleven Lakh Sixty-Six Thousand Eight Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00067	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01765	ARV Cum DO Date : 25-MAR-19	
ARV Qty : 1758	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035014	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPNA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1758.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	3220551.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	152946.00
D. Surface Transportation Charges	@ 67.00	117786.00
E. Evacuation Charges	@ 50.00	87900.00
F. Royalty	@ 14.00 % of Basic	450877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	135263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9018.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4174341.00
L. CGST	@ 2.50 % of Sub Total	104359.00
M. SGST	@ 2.50 % of Sub Total	104359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	703200.00
P. Total Net Amount in Figures (J to N)		5086259.00
Rupees Fifty Lakh Eighty-Six Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00068	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01792	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 780	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485006	Destination : MH	
Name : RAYMOND UCO DENIM PRIVATE LIMITED		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 462.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	801258.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40248.00
D. Surface Transportation Charges	@ 67.00	30996.00
E. Evacuation Charges	@ 50.00	23131.00
F. Royalty	@ 14.00 % of Basic	112176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33653.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1043706.00
L. CGST	@ 2.50 % of Sub Total	26093.00
M. SGST	@ 2.50 % of Sub Total	26093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185048.00
P. Total Net Amount in Figures (J to N)		1280940.00
Rupees Twelve Lakh Eighty Thousand Nine Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00069	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01652	ARV Cum DO Date : 06-MAR-19	
ARV Qty : 549	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	560000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12087.00
E. Evacuation Charges	@ 50.00	9021.00
F. Royalty	@ 14.00 % of Basic	78400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1568.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	684596.00
L. CGST	@ 2.50 % of Sub Total	17115.00
M. SGST	@ 2.50 % of Sub Total	17115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72164.00
P. Total Net Amount in Figures (J to N)		790990.00
Rupees Seven Lakh Ninety Thousand Nine Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00070	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01639	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 1758	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035014	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPNA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1137.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	2084674.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	99003.00
D. Surface Transportation Charges	@ 67.00	76243.00
E. Evacuation Charges	@ 50.00	56898.00
F. Royalty	@ 14.00 % of Basic	291854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5837.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2702065.00
L. CGST	@ 2.50 % of Sub Total	67552.00
M. SGST	@ 2.50 % of Sub Total	67552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	455184.00
P. Total Net Amount in Figures (J to N)		3292353.00
Rupees Thirty-Two Lakh Ninety-Two Thousand Three Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00071	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01650	ARV Cum DO Date : 06-MAR-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 248.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	771137.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16645.00
E. Evacuation Charges	@ 50.00	12422.00
F. Royalty	@ 14.00 % of Basic	107959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	942710.00
L. CGST	@ 2.50 % of Sub Total	23568.00
M. SGST	@ 2.50 % of Sub Total	23568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99372.00
P. Total Net Amount in Figures (J to N)		1089218.00
Rupees Ten Lakh Eighty-Nine Thousand Two Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00072	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01664	ARV Cum DO Date : 07-MAR-19	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485047	Destination : MP	
Name : OASIS DISTILLERIES LTD.		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 284.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	863661.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19028.00
E. Evacuation Charges	@ 50.00	14200.00
F. Royalty	@ 14.00 % of Basic	120913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2418.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1056494.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	52825.00
O. State Compensation Cess	@ 400.00	113600.00
P. Total Net Amount in Figures (J to N)		1222919.00
Rupees Twelve Lakh Twenty-Two Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00073	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00036	ARV Cum DO Date : 04-APR-19	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	83586.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4199.00
D. Surface Transportation Charges	@ 67.00	3233.00
E. Evacuation Charges	@ 50.00	2413.00
F. Royalty	@ 14.00 % of Basic	11702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108878.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5444.00
O. State Compensation Cess	@ 400.00	19304.00
P. Total Net Amount in Figures (J to N)		133626.00
Rupees One Lakh Thirty-Three Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00074	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00020	ARV Cum DO Date : 03-APR-19	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485025	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B 209NAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 293.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	893129.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19677.00
E. Evacuation Charges	@ 50.00	14685.00
F. Royalty	@ 14.00 % of Basic	125038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2501.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1092541.00
L. CGST	@ 2.50 % of Sub Total	27314.00
M. SGST	@ 2.50 % of Sub Total	27314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117476.00
P. Total Net Amount in Figures (J to N)		1264645.00
Rupees Twelve Lakh Sixty-Four Thousand Six Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00075	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00026	ARV Cum DO Date : 03-APR-19	
ARV Qty : 345	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	165856.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8331.00
D. Surface Transportation Charges	@ 67.00	6416.00
E. Evacuation Charges	@ 50.00	4788.00
F. Royalty	@ 14.00 % of Basic	23220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6966.00
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)	:	216041.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10802.00
O. State Compensation Cess	@ 400.00	38304.00
P. Total Net Amount in Figures (J to N)		265147.00
Rupees Two Lakh Sixty-Five Thousand One Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00076	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01817	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 52	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	161410.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3484.00
E. Evacuation Charges	@ 50.00	2600.00
F. Royalty	@ 14.00 % of Basic	22597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	197322.00
L. CGST	@ 2.50 % of Sub Total	4933.00
M. SGST	@ 2.50 % of Sub Total	4933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20800.00
P. Total Net Amount in Figures (J to N)		227988.00
Rupees Two Lakh Twenty-Seven Thousand Nine Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00077	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP00581	ARV Cum DO Date : 22-APR-19	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 226078798	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110518	Destination : WITHIN STATE	
Name : ABHISHEK COAL SERVICES		
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square,Bhan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3699.00	378334.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6853.00
E. Evacuation Charges	@ 50.00	5114.00
F. Royalty	@ 14.00 % of Basic	52967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1059.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	460217.00
L. CGST	@ 2.50 % of Sub Total	11505.00
M. SGST	@ 2.50 % of Sub Total	11505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40912.00
P. Total Net Amount in Figures (J to N)		524139.00
Rupees Five Lakh Twenty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00078	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00023	ARV Cum DO Date	03-APR-19
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485059	Destination	MH
Name MORARJEE TEXTILES LTD.		
Address G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State Maharashtra		
State Code 27		
GSTIN No 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1552020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	33500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	217283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1897334.00
L. CGST	@ 2.50 % of Sub Total	47433.00
M. SGST	@ 2.50 % of Sub Total	47433.00
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)		2192200.00
Rupees Twenty-One Lakh Ninety-Two Thousand Two Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00079	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00029	ARV Cum DO Date : 03-APR-19	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT SAKARWADIAHMADNAGAR413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	630716.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13896.00
E. Evacuation Charges	@ 50.00	10370.00
F. Royalty	@ 14.00 % of Basic	88300.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1766.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	771538.00
L. CGST	@ 2.50 % of Sub Total	19288.00
M. SGST	@ 2.50 % of Sub Total	19288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82960.00
P. Total Net Amount in Figures (J to N)		893074.00
Rupees Eight Lakh Ninety-Three Thousand Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00080	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00017	ARV Cum DO Date : 03-APR-19	
ARV Qty : 549	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 549.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1704118.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	36783.00
E. Evacuation Charges	@ 50.00	27450.00
F. Royalty	@ 14.00 % of Basic	238577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4772.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2083273.00
L. CGST	@ 2.50 % of Sub Total	52082.00
M. SGST	@ 2.50 % of Sub Total	52082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219600.00
P. Total Net Amount in Figures (J to N)		2407037.00
Rupees Twenty-Four Lakh Seven Thousand Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00081	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00089	ARV Cum DO Date : 15-APR-19	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485010	Destination : MH	
Name : SHWETA PAPER INDUSTRIES PVT.LTD.		
Address : S.N.132/1-2.NH6NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	70458.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3539.00
D. Surface Transportation Charges	@ 67.00	2726.00
E. Evacuation Charges	@ 50.00	2034.00
F. Royalty	@ 14.00 % of Basic	9864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91777.00
L. CGST	@ 2.50 % of Sub Total	2294.00
M. SGST	@ 2.50 % of Sub Total	2294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16272.00
P. Total Net Amount in Figures (J to N)		112637.00
Rupees One Lakh Twelve Thousand Six Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00082	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00047	ARV Cum DO Date : 08-APR-19	
ARV Qty : 368	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485022	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 241.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	418694.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21031.00
D. Surface Transportation Charges	@ 67.00	16197.00
E. Evacuation Charges	@ 50.00	12087.00
F. Royalty	@ 14.00 % of Basic	58617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545383.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	27269.00
O. State Compensation Cess	@ 400.00	96696.00
P. Total Net Amount in Figures (J to N)		669348.00
Rupees Six Lakh Sixty-Nine Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00083	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00132	ARV Cum DO Date : 23-APR-19	
ARV Qty : 79	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485026	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : AT-VILL: BORUJWADASAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	166224.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3662.00
E. Evacuation Charges	@ 50.00	2733.00
F. Royalty	@ 14.00 % of Basic	23271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203336.00
L. CGST	@ 2.50 % of Sub Total	5083.00
M. SGST	@ 2.50 % of Sub Total	5083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21864.00
P. Total Net Amount in Figures (J to N)		235366.00
Rupees Two Lakh Thirty-Five Thousand Three Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00084	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00006	ARV Cum DO Date : 02-APR-19	
ARV Qty : 700	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 609.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1116824.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53039.00
D. Surface Transportation Charges	@ 67.00	40846.00
E. Evacuation Charges	@ 50.00	30482.00
F. Royalty	@ 14.00 % of Basic	156355.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46907.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3127.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1447580.00
L. CGST	@ 2.50 % of Sub Total	36190.00
M. SGST	@ 2.50 % of Sub Total	36190.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	243856.00
P. Total Net Amount in Figures (J to N)		1763816.00
Rupees Seventeen Lakh Sixty-Three Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00249	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07602	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225666264	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113754	Destination : YAVATMAL, MS	
Name : M/S Raymond UCO Denim Pvt. Ltd.		
Address : Plot C-1,MIDC, LOHARAYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	579480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5795.00
E. Evacuation Charges	@ 50.00	9658.00
F. Royalty	@ 14.00 % of Basic	81127.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24338.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1623.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	702021.00
L. CGST	@ 2.50 % of Sub Total	17551.00
M. SGST	@ 2.50 % of Sub Total	17551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77264.00
P. Total Net Amount in Figures (J to N)		814387.00
Rupees Eight Lakh Fourteen Thousand Three Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00250	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07509	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 400	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225663763	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132573	Destination : WITHIN STATE	
Name : MITTAL TRADERS		
Address : PLOT NO 36, KALAMNA ROAD, SURYA NAGAR, OLD PARDI NAKABHANDEWADI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACCPM5203F1Z0		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 338.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1014030.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10140.00
E. Evacuation Charges	@ 50.00	16901.00
F. Royalty	@ 14.00 % of Basic	141964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2839.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1228463.00
L. CGST	@ 2.50 % of Sub Total	30712.00
M. SGST	@ 2.50 % of Sub Total	30712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135204.00
P. Total Net Amount in Figures (J to N)		1425091.00
Rupees Fourteen Lakh Twenty-Five Thousand Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00251	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS03212	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 80	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	103923.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1455.00
E. Evacuation Charges	@ 50.00	2425.00
F. Royalty	@ 14.00 % of Basic	14549.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127008.00
L. CGST	@ 2.50 % of Sub Total	3175.00
M. SGST	@ 2.50 % of Sub Total	3175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19400.00
P. Total Net Amount in Figures (J to N)		152758.00
Rupees One Lakh Fifty-Two Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00252	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08073	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 250	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8241689	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23844	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	675480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6755.00
E. Evacuation Charges	@ 50.00	11258.00
F. Royalty	@ 14.00 % of Basic	94567.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28370.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1891.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	818321.00
L. CGST	@ 2.50 % of Sub Total	20458.00
M. SGST	@ 2.50 % of Sub Total	20458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90064.00
P. Total Net Amount in Figures (J to N)		949301.00
Rupees Nine Lakh Forty-Nine Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00253	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07507	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225662344	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127408	Destination : NAGPUR	
Name : Shardashree Ispat Limited		
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJCS8766M1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	600000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	84000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726880.00
L. CGST	@ 2.50 % of Sub Total	18172.00
M. SGST	@ 2.50 % of Sub Total	18172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		843224.00
Rupees Eight Lakh Fortv-Three Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00254	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07984	ARV Cum DO Date : 12-MAR-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8240841	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65932	Destination : BHOPAL, MP	
Name : Lion Fabrics Pvt Ltd		
Address : H. No. B-259/60/61, Indira Vihar Colony, AirpoBhopal462031		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCL7258G1ZJ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	600000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	84000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726880.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	36344.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		843224.00
Rupees Eight Lakh Fortv-Three Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00255	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08076	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8243411	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7393	Destination : BUTIBORI,NAGPUR,MS	
Name : Morarjee Textiles Ltd.		
Address : G2, MIDC, P.O. : Salaidhaba.Via.:	HinonaNAGPUR441110	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
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)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00256	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08294	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 310	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8243297	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	930000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9300.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	130200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1126664.00
L. CGST	@ 2.50 % of Sub Total	28167.00
M. SGST	@ 2.50 % of Sub Total	28167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (J to N)		1306998.00
Rupees Thirteen Lakh Six Thousand Nine Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00257	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07652	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225663203	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122294	Destination : WADODA, MAHARASHTRA	
Name : SHWETA PAPER INDUSTRIES PVT. LTD.		
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	554220.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5542.00
E. Evacuation Charges	@ 50.00	9237.00
F. Royalty	@ 14.00 % of Basic	77591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23277.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	671419.00
L. CGST	@ 2.50 % of Sub Total	16785.00
M. SGST	@ 2.50 % of Sub Total	16785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73896.00
P. Total Net Amount in Figures (J to N)		778885.00
Rupees Seven Lakh Seventy-Eight Thousand Eight Hundred Eighty-Five Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00258	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08297	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 8000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8242677	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 14459	Destination : CHANDRAPUR	
Name : Ambuja Cements Ltd.		
Address : P. O. : Upparwahi, Taluka - Korpana, Distt. : Chandrapur, Mahara		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7929.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	23788320.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	237883.00
E. Evacuation Charges	@ 50.00	396472.00
F. Royalty	@ 14.00 % of Basic	3330365.00
G. DMF Funds	@ 30.00 % of Royalty (State)	999110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	66607.00
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)	:	28818757.00
L. CGST	@ 2.50 % of Sub Total	720469.00
M. SGST	@ 2.50 % of Sub Total	720469.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3171776.00
P. Total Net Amount in Figures (J to N)		33431471.00
Rupees Three Crore Thirty-Four Lakh Thirty-One Thousand Four Hundred Seventy-One		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00259	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01529	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 92	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485031	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD. ( H 3 )		
Address : UNIT H 3, 41-43NAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	236509.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2760.00
E. Evacuation Charges	@ 50.00	4600.00
F. Royalty	@ 14.00 % of Basic	33111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287575.00
L. CGST	@ 2.50 % of Sub Total	7189.00
M. SGST	@ 2.50 % of Sub Total	7189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36800.00
P. Total Net Amount in Figures (J to N)		338753.00
Rupees Three Lakh Thirty-Eight Thousand Seven Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00260	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01560	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 281.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	724592.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8456.00
E. Evacuation Charges	@ 50.00	14093.00
F. Royalty	@ 14.00 % of Basic	101443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2029.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	881046.00
L. CGST	@ 2.50 % of Sub Total	22026.00
M. SGST	@ 2.50 % of Sub Total	22026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112744.00
P. Total Net Amount in Figures (J to N)		1037842.00
Rupees Ten Lakh Thirty-Seven Thousand Eight Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00261	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS03169	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 86	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	184277.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2580.00
E. Evacuation Charges	@ 50.00	4300.00
F. Royalty	@ 14.00 % of Basic	25799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	516.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225212.00
L. CGST	@ 2.50 % of Sub Total	5630.00
M. SGST	@ 2.50 % of Sub Total	5630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34400.00
P. Total Net Amount in Figures (J to N)		270872.00
Rupees Two Lakh Seventy Thousand Eight Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00262	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS03152	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 183	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	246631.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3453.00
E. Evacuation Charges	@ 50.00	5755.00
F. Royalty	@ 14.00 % of Basic	34528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	691.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301416.00
L. CGST	@ 2.50 % of Sub Total	7535.00
M. SGST	@ 2.50 % of Sub Total	7535.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46040.00
P. Total Net Amount in Figures (J to N)		362526.00
Rupees Three Lakh Sixty-Two Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00263	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01597	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485027	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : AT VILL: BORUJWADASAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	624692.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7290.00
E. Evacuation Charges	@ 50.00	12150.00
F. Royalty	@ 14.00 % of Basic	87457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1749.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	759575.00
L. CGST	@ 2.50 % of Sub Total	18989.00
M. SGST	@ 2.50 % of Sub Total	18989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97200.00
P. Total Net Amount in Figures (J to N)		894753.00
Rupees Eight Lakh Ninety-Four Thousand Seven Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00264	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08315	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 5000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8241564	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9923	Destination : BUTIBORI	
Name : INDO RAMA SYN (I) LTD		
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4476.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	13429470.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	134295.00
E. Evacuation Charges	@ 50.00	223825.00
F. Royalty	@ 14.00 % of Basic	1880126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	564038.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	37603.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16269357.00
L. CGST	@ 2.50 % of Sub Total	406734.00
M. SGST	@ 2.50 % of Sub Total	406734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1790596.00
P. Total Net Amount in Figures (J to N)		18873421.00
Rupees One Crore Eighty-Eight Lakh Seventy-Three Thousand Four Hundred Twenty-One		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00265	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08153	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8240815	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGH , NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	900000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	126000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1090320.00
L. CGST	@ 2.50 % of Sub Total	27258.00
M. SGST	@ 2.50 % of Sub Total	27258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1264836.00
Rupees Twelve Lakh Sixty-Four Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00266	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01562	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	690272.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8055.00
E. Evacuation Charges	@ 50.00	13426.00
F. Royalty	@ 14.00 % of Basic	96638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1933.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	839315.00
L. CGST	@ 2.50 % of Sub Total	20983.00
M. SGST	@ 2.50 % of Sub Total	20983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107404.00
P. Total Net Amount in Figures (J to N)		988685.00
Rupees Nine Lakh Eighty-Eight Thousand Six Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00267	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08296	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 400	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8243034	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65444	Destination : OUTSIDE STATE	
Name : Bajaj Enterprises		
Address : Shop No 6 Raiasthan Bhavan Market Hanuman GanKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADDPB2735K1ZY		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1200000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	168000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1453760.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	72688.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1686448.00
Rupees Sixteen Lakh Eighty-Six Thousand Four Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00268	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08295	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8243516	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 275.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	825690.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8257.00
E. Evacuation Charges	@ 50.00	13762.00
F. Royalty	@ 14.00 % of Basic	115597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1000297.00
L. CGST	@ 2.50 % of Sub Total	25007.00
M. SGST	@ 2.50 % of Sub Total	25007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110092.00
P. Total Net Amount in Figures (J to N)		1160403.00
Rupees Eleven Lakh Sixty Thousand Four Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00269	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08075	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 150	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8241957	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63178	Destination : WITHIN STATE	
Name : LILA ENTERPRISES		
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEGPB6385P1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	450000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4500.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	63000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545160.00
L. CGST	@ 2.50 % of Sub Total	13629.00
M. SGST	@ 2.50 % of Sub Total	13629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		632418.00
Rupees Six Lakh Thirty-Two Thousand Four Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00270	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08323	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8241626	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9824	Destination : MEERGANJ, JABALPUR	
Name : NARMADA GELATINES LTD		
Address : MEERGANJ, JABALPUR 482001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECS1583P1ZZ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	900000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	126000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1090320.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	54516.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1264836.00
Rupees Twelve Lakh Sixty-Four Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00271	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08077	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8242991	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7393	Destination : BUTIBORI,NAGPUR,MS	
Name : Morarjee Textiles Ltd.		
Address : G2, MIDC, P.O. : Salaidhaba.Via.:	HinonaNAGPUR441110	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	600000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	84000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726880.00
L. CGST	@ 2.50 % of Sub Total	18172.00
M. SGST	@ 2.50 % of Sub Total	18172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		843224.00
Rupees Eight Lakh Fortv-Three Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00272	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07649	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 750	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225663623	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	193050.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1930.00
E. Evacuation Charges	@ 50.00	3217.00
F. Royalty	@ 14.00 % of Basic	27027.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8108.00
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)	:	233873.00
L. CGST	@ 2.50 % of Sub Total	5847.00
M. SGST	@ 2.50 % of Sub Total	5847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25740.00
P. Total Net Amount in Figures (J to N)		271307.00
Rupees Two Lakh Seventy-One Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00273	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01527	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : UNIT B 1 & B 2, B- 202/203/204/205/206NAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 978.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	2514348.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	29342.00
E. Evacuation Charges	@ 50.00	48903.00
F. Royalty	@ 14.00 % of Basic	352009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	105603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7040.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3057245.00
L. CGST	@ 2.50 % of Sub Total	76431.00
M. SGST	@ 2.50 % of Sub Total	76431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	391224.00
P. Total Net Amount in Figures (J to N)		3601331.00
Rupees Thirty-Six Lakh One Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00274	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07650	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225662295	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132505	Destination : WITHIN STATE	
Name : ANSH ENTERPRISES		
Address : PLOT NO.66 NAVIN NAGARBHANDEWADI ROAD PARDI NAGPUR440035		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AICPN6425E1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
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)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00275	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08535	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8241137	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54145	Destination : RAIPUR	
Name : Rama Power & Steel Pvt.Ltd.		
Address : Kh. No. 344/1, Plot No. 101, Near CSEB Sub Station, Tendua Road, R		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCR9997H1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 817.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	2452290.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	24523.00
E. Evacuation Charges	@ 50.00	40872.00
F. Royalty	@ 14.00 % of Basic	343321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	102996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2970868.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	148543.00
O. State Compensation Cess	@ 400.00	326972.00
P. Total Net Amount in Figures (J to N)		3446383.00
Rupees Thirty-Four Lakh Forty-Six Thousand Three Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00276	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08152	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8243223	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58111	Destination : OUTSIDE STATE	
Name : Komal Enterprises		
Address : E1-188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18172.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00277	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS03469	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 263	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12447001	Destination : MH	
Name : MOIL Limited (CPSU)		
Address : Electolytic Manganese Dioxide PlantDonqri Buzura0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	382438.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5354.00
E. Evacuation Charges	@ 50.00	8924.00
F. Royalty	@ 14.00 % of Basic	53541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1071.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	467390.00
L. CGST	@ 2.50 % of Sub Total	11685.00
M. SGST	@ 2.50 % of Sub Total	11685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71392.00
P. Total Net Amount in Figures (J to N)		562152.00
Rupees Five Lakh Sixty-Two Thousand One Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00278	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07651	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225663782	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130832	Destination : WITHIN STATE	
Name : SACHI COAL SERVICES		
Address : 107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ7632G1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 424.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1272870.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12729.00
E. Evacuation Charges	@ 50.00	21215.00
F. Royalty	@ 14.00 % of Basic	178202.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1542041.00
L. CGST	@ 2.50 % of Sub Total	38551.00
M. SGST	@ 2.50 % of Sub Total	38551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169716.00
P. Total Net Amount in Figures (J to N)		1788859.00
Rupees Seventeen Lakh Eighty-Eight Thousand Eight Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00279	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07505	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225663423	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC08710A1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 252.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	756930.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7569.00
E. Evacuation Charges	@ 50.00	12616.00
F. Royalty	@ 14.00 % of Basic	105970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	916995.00
L. CGST	@ 2.50 % of Sub Total	22925.00
M. SGST	@ 2.50 % of Sub Total	22925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100924.00
P. Total Net Amount in Figures (J to N)		1063769.00
Rupees Ten Lakh Sixty-Three Thousand Seven Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00280	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08336	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8241714	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63974	Destination : OUTSIDE STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwada, Post Padhar, Dist BetulBetul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	600000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	84000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726880.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	36344.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		843224.00
Rupees Eight Lakh Fortv-Three Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00281	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS03172	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 572	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	237460.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3325.00
E. Evacuation Charges	@ 50.00	5541.00
F. Royalty	@ 14.00 % of Basic	33244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	290208.00
L. CGST	@ 2.50 % of Sub Total	7255.00
M. SGST	@ 2.50 % of Sub Total	7255.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44328.00
P. Total Net Amount in Figures (J to N)		349046.00
Rupees Three Lakh Fortv-Nine Thousand Fortv-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00282	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07334	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225666829	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111505	Destination : WITHIN STATE	
Name : SANJAY COAL SERVICES		
Address : Lakadganinagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACRPA7178A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	164760.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1648.00
E. Evacuation Charges	@ 50.00	2746.00
F. Royalty	@ 14.00 % of Basic	23066.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199601.00
L. CGST	@ 2.50 % of Sub Total	4990.00
M. SGST	@ 2.50 % of Sub Total	4990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21968.00
P. Total Net Amount in Figures (J to N)		231549.00
Rupees Two Lakh Thirty-One Thousand Five Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00283	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07510	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225663183	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	840390.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8404.00
E. Evacuation Charges	@ 50.00	14007.00
F. Royalty	@ 14.00 % of Basic	117655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1018106.00
L. CGST	@ 2.50 % of Sub Total	25453.00
M. SGST	@ 2.50 % of Sub Total	25453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112052.00
P. Total Net Amount in Figures (J to N)		1181064.00
Rupees Eleven Lakh Eighty-One Thousand Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00284	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07592	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225663205	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	3000000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	420000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	126000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8400.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3634400.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	181720.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		4216120.00
Rupees Forty-Two Lakh Sixteen Thousand One Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00285	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07653	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 150	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225662758	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118616	Destination : RAISEN, MP	
Name : Hershey India Private Limited		
Address : Plot No. 5, New Industrial Area No. 1, Dist.MANDIDEEP462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT6106C1ZZ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3010.00	391210.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3899.00
E. Evacuation Charges	@ 50.00	6499.00
F. Royalty	@ 14.00 % of Basic	54769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16431.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1095.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473903.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23695.00
O. State Compensation Cess	@ 400.00	51988.00
P. Total Net Amount in Figures (J to N)		549586.00
Rupees Five Lakh Forty-Nine Thousand Five Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00286	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07506	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225662529	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115783	Destination : MANDIDEEP, MP	
Name : Bhaskar Industries Pvt Ltd		
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	266520.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2665.00
E. Evacuation Charges	@ 50.00	4442.00
F. Royalty	@ 14.00 % of Basic	37313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322880.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16144.00
O. State Compensation Cess	@ 400.00	35536.00
P. Total Net Amount in Figures (J to N)		374560.00
Rupees Three Lakh Seventy-Four Thousand Five Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00287	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07654	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 3000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225666071	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117292	Destination : BUTIBORI	
Name : IndoRama Synthetics (I) Ltd		
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2246.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	6738750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	67388.00
E. Evacuation Charges	@ 50.00	112313.00
F. Royalty	@ 14.00 % of Basic	943425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	283028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8163773.00
L. CGST	@ 2.50 % of Sub Total	204094.00
M. SGST	@ 2.50 % of Sub Total	204094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	898500.00
P. Total Net Amount in Figures (J to N)		9470461.00
Rupees Ninety-Four Lakh Seventy Thousand Four Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00288	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07596	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225662262	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130297	Destination : BETUL, MP	
Name : Betul Oil Limited		
Address : Industrial Area Kosmi ITARSI ROADBETUL460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 373.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1120290.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11203.00
E. Evacuation Charges	@ 50.00	18672.00
F. Royalty	@ 14.00 % of Basic	156841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3137.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1357195.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	67860.00
O. State Compensation Cess	@ 400.00	149372.00
P. Total Net Amount in Figures (J to N)		1574427.00
Rupees Fifteen Lakh Seventy-Four Thousand Four Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00289	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS03217	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11017001	Destination : MP	
Name : Grasim Industries Ltd.(CPP of 40 MW)		
Address : Caustic Soda Membrane Cell DivisionNaada456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	1071375.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	149993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3000.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1309366.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	65468.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1574834.00
Rupees Fifteen Lakh Seventy-Four Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00290	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07600	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 10000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225663241	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117610	Destination : BHUGAON, WARDHA	
Name : Indrajit Power Pvt Ltd		
Address : 1.Pearl Mansion(N). 91. M Karve Road.Mumbai400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI8656B1ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1182.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	3546060.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	35461.00
E. Evacuation Charges	@ 50.00	59101.00
F. Royalty	@ 14.00 % of Basic	496448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	148934.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9929.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4295933.00
L. CGST	@ 2.50 % of Sub Total	107398.00
M. SGST	@ 2.50 % of Sub Total	107398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	472808.00
P. Total Net Amount in Figures (J to N)		4983537.00
Rupees Forty-Nine Lakh Eighty-Three Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00291	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS03157	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 51	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	37455.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	524.00
E. Evacuation Charges	@ 50.00	874.00
F. Royalty	@ 14.00 % of Basic	5244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45775.00
L. CGST	@ 2.50 % of Sub Total	1144.00
M. SGST	@ 2.50 % of Sub Total	1144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6992.00
P. Total Net Amount in Figures (J to N)		55055.00
Rupees Fifty-Five Thousand Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00292	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07625	ARV Cum DO Date : 25-FEB-19	
ARV Qty : 210	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225665629	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109180	Destination : WITHIN STATE	
Name : SHREE TRADERS		
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	453480.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4535.00
E. Evacuation Charges	@ 50.00	7558.00
F. Royalty	@ 14.00 % of Basic	63487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	549376.00
L. CGST	@ 2.50 % of Sub Total	13734.00
M. SGST	@ 2.50 % of Sub Total	13734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60464.00
P. Total Net Amount in Figures (J to N)		637308.00
Rupees Six Lakh Thirty-Seven Thousand Three Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00293	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07603	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 400	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225663157	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111868	Destination : WITHIN STATE	
Name : GAURAV ENTERPRISES		
Address : 49 baba bataliram palace 202-II lashkarinapur440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AISPG8343E1Z0		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	816090.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8161.00
E. Evacuation Charges	@ 50.00	13601.00
F. Royalty	@ 14.00 % of Basic	114253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2285.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	988666.00
L. CGST	@ 2.50 % of Sub Total	24717.00
M. SGST	@ 2.50 % of Sub Total	24717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108812.00
P. Total Net Amount in Figures (J to N)		1146912.00
Rupees Eleven Lakh Forty-Six Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00294	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07598	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225665189	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127736	Destination : SATANA MP	
Name : BETUL OIL LIMITED		
Address : Near Kaima Rlv. Station, Village Kaima, Teh. Raahurai Nagar	SATANA	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B2Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 894.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	2682810.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	26828.00
E. Evacuation Charges	@ 50.00	44714.00
F. Royalty	@ 14.00 % of Basic	375593.00
G. DMF Funds	@ 30.00 % of Royalty (State)	112678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3250135.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	162507.00
O. State Compensation Cess	@ 400.00	357708.00
P. Total Net Amount in Figures (J to N)		3770350.00
Rupees Thirty-Seven Lakh Seventy Thousand Three Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00295	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07440	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225664319	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 440.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1322550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13226.00
E. Evacuation Charges	@ 50.00	22043.00
F. Royalty	@ 14.00 % of Basic	185157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3703.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1602226.00
L. CGST	@ 2.50 % of Sub Total	40056.00
M. SGST	@ 2.50 % of Sub Total	40056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176340.00
P. Total Net Amount in Figures (J to N)		1858678.00
Rupees Eighteen Lakh Fifty-Eight Thousand Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00296	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07508	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225662438	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
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)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00297	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194518SP07332	ARV Cum DO Date	19-FEB-19
ARV Qty : 400	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 225666563	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 105960	Destination	WITHIN STATE
Name Shree Agarwal Coal India Pvt.Ltd		
Address Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 337.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1012830.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10128.00
E. Evacuation Charges	@ 50.00	16881.00
F. Royalty	@ 14.00 % of Basic	141796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2836.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1227010.00
L. CGST	@ 2.50 % of Sub Total	30675.00
M. SGST	@ 2.50 % of Sub Total	30675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135044.00
P. Total Net Amount in Figures (J to N)		1423404.00
Rupees Fourteen Lakh Twenty-Three Thousand Four Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00298	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07742	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 3000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225664335	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2444.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	7332450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	73325.00
E. Evacuation Charges	@ 50.00	122208.00
F. Royalty	@ 14.00 % of Basic	1026543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	307963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20531.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8883020.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	444151.00
O. State Compensation Cess	@ 400.00	977660.00
P. Total Net Amount in Figures (J to N)		10304831.00
Rupees One Crore Three Lakh Four Thousand Eight Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00299	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07752	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 5000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 225664591	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2469.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	7408560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	74086.00
E. Evacuation Charges	@ 50.00	123476.00
F. Royalty	@ 14.00 % of Basic	1037198.00
G. DMF Funds	@ 30.00 % of Royalty (State)	311159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20744.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8975223.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	448761.00
O. State Compensation Cess	@ 400.00	987808.00
P. Total Net Amount in Figures (J to N)		10411792.00
Rupees One Crore Four Lakh Eleven Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00300	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS03221	ARV Cum DO Date : 02-MAR-19	
ARV Qty : 263	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12447001	Destination : MH	
Name : MOIL Limited (CPSU)		
Address : Electolytic Manganese Dioxide PlantDonqri Buzura0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	390859.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5472.00
E. Evacuation Charges	@ 50.00	9121.00
F. Royalty	@ 14.00 % of Basic	54720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16416.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1094.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	477682.00
L. CGST	@ 2.50 % of Sub Total	11942.00
M. SGST	@ 2.50 % of Sub Total	11942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72964.00
P. Total Net Amount in Figures (J to N)		574530.00
Rupees Five Lakh Seventy-Four Thousand Five Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00301	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01768	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	341344.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3983.00
E. Evacuation Charges	@ 50.00	6639.00
F. Royalty	@ 14.00 % of Basic	47788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	956.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415046.00
L. CGST	@ 2.50 % of Sub Total	10376.00
M. SGST	@ 2.50 % of Sub Total	10376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53112.00
P. Total Net Amount in Figures (J to N)		488910.00
Rupees Four Lakh Eighty-Eight Thousand Nine Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00302	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01683	ARV Cum DO Date : 09-MAR-19	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485027	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : AT VILL: BORUJWADASAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	227588.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2656.00
E. Evacuation Charges	@ 50.00	4427.00
F. Royalty	@ 14.00 % of Basic	31862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9559.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	637.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	276729.00
L. CGST	@ 2.50 % of Sub Total	6918.00
M. SGST	@ 2.50 % of Sub Total	6918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35412.00
P. Total Net Amount in Figures (J to N)		325977.00
Rupees Three Lakh Twenty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00303	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01672	ARV Cum DO Date : 08-MAR-19	
ARV Qty : 92	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485031	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD. ( H 3 )		
Address : UNIT H 3, 41-43NAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	236509.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2760.00
E. Evacuation Charges	@ 50.00	4600.00
F. Royalty	@ 14.00 % of Basic	33111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287575.00
L. CGST	@ 2.50 % of Sub Total	7189.00
M. SGST	@ 2.50 % of Sub Total	7189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36800.00
P. Total Net Amount in Figures (J to N)		338753.00
Rupees Three Lakh Thirty-Eight Thousand Seven Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00304	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08072	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 4000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8243504	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 14401	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No. 5, Behind M. T. Weigh Bridge, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	12000000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	120000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	1680000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	504000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	33600.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14537600.00
L. CGST	@ 2.50 % of Sub Total	363440.00
M. SGST	@ 2.50 % of Sub Total	363440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (J to N)		16864480.00
Rupees One Crore Sixty-Eight Lakh Sixty-Four Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00305	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01680	ARV Cum DO Date : 09-MAR-19	
ARV Qty : 261	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485045	Destination : MP	
Name : MANISH AGRO-TECH LTD.		
Address : PLOT NO 90-91, SECTOR IIIDHAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 261.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	670966.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7830.00
E. Evacuation Charges	@ 50.00	13050.00
F. Royalty	@ 14.00 % of Basic	93935.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28181.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1879.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	815841.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	40792.00
O. State Compensation Cess	@ 400.00	104400.00
P. Total Net Amount in Figures (J to N)		961033.00
Rupees Nine Lakh Sixty-One Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00306	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08325	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8241628	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9824	Destination : MEERGANJ, JABALPUR	
Name : NARMADA GELATINES LTD		
Address : MEERGANG,JABALPUR482001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECS1583P1ZZ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 281.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	843540.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8435.00
E. Evacuation Charges	@ 50.00	14059.00
F. Royalty	@ 14.00 % of Basic	118096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2362.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1021921.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	51096.00
O. State Compensation Cess	@ 400.00	112472.00
P. Total Net Amount in Figures (J to N)		1185489.00
Rupees Eleven Lakh Eighty-Five Thousand Four Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00307	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07953	ARV Cum DO Date : 12-MAR-19	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8242891	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65805	Destination : OUTSIDE STATE	
Name : Sharda-Ma Trademart Private Limited		
Address : 2nd Floor, Gaianan Complex, Shop No. C-8, Malkatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYCS5753P1ZB		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	3000000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	420000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	126000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8400.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3634400.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	181720.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		4216120.00
Rupees Forty-Two Lakh Sixteen Thousand One Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00308	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01658	ARV Cum DO Date : 07-MAR-19	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : UNIT B 1 & B 2, B- 202/203/204/205/206NAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	2570750.00
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	359905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	107972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3125825.00
L. CGST	@ 2.50 % of Sub Total	78146.00
M. SGST	@ 2.50 % of Sub Total	78146.00
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)		3682117.00
Rupees Thirty-Six Lakh Eighty-Two Thousand One Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00309	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08053	ARV Cum DO Date : 13-MAR-19	
ARV Qty : 120	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8241246	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18433	Destination : OUTSIDE STATE	
Name : CHANDRESH ENTERPRISES		
Address : C/o Chandra Coal Depot, Panna Road, Paharua, Katni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHIPA1268K1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	360000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3600.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	50400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1008.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	436128.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21806.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (J to N)		505934.00
Rupees Five Lakh Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00310	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP07983	ARV Cum DO Date : 12-MAR-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8241549	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57237	Destination : OUTSIDE STATE	
Name : Thakurdas Agrahari		
Address : NadiparKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACHPA2799R1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	175200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1752.00
E. Evacuation Charges	@ 50.00	2920.00
F. Royalty	@ 14.00 % of Basic	24528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	491.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212249.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10612.00
O. State Compensation Cess	@ 400.00	23360.00
P. Total Net Amount in Figures (J to N)		246221.00
Rupees Two Lakh Forty-Six Thousand Two Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00311	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08074	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8243328	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 36022	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur 44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
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)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00312	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01676	ARV Cum DO Date : 08-MAR-19	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485023	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : A-10/1 MIDC INDUSTRIAL AREA KALMESHWAR 441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 921.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	2368895.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	27644.00
E. Evacuation Charges	@ 50.00	46074.00
F. Royalty	@ 14.00 % of Basic	331645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	99494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6633.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2880385.00
L. CGST	@ 2.50 % of Sub Total	72010.00
M. SGST	@ 2.50 % of Sub Total	72010.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	368592.00
P. Total Net Amount in Figures (J to N)		3392997.00
Rupees Thirty-Three Lakh Ninety-Two Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00313	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00011	ARV Cum DO Date : 03-APR-19	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : UNIT B 1 & B 2, B- 202/203/204/205/206NAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 287.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	739990.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8636.00
E. Evacuation Charges	@ 50.00	14393.00
F. Royalty	@ 14.00 % of Basic	103599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31080.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2072.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	899770.00
L. CGST	@ 2.50 % of Sub Total	22494.00
M. SGST	@ 2.50 % of Sub Total	22494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115140.00
P. Total Net Amount in Figures (J to N)		1059898.00
Rupees Ten Lakh Fifty-Nine Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00314	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01814	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485023	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : A-10/1 MIDC INDUSTRIAL AREA KALMESHWAR 441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 686.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	1763689.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	20582.00
E. Evacuation Charges	@ 50.00	34303.00
F. Royalty	@ 14.00 % of Basic	246916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4938.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2144503.00
L. CGST	@ 2.50 % of Sub Total	53613.00
M. SGST	@ 2.50 % of Sub Total	53613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	274424.00
P. Total Net Amount in Figures (J to N)		2526153.00
Rupees Twenty-Five Lakh Twenty-Six Thousand One Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge