

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00004	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00226	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 12000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10132.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	23152580.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	881521.00
D. Surface Transportation Charges	@ 30.00	303973.00
E. Evacuation Charges	@ 50.00	506621.00
F. Royalty	@ 14.00 % of Basic	3241361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	972408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	64827.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29123291.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1456165.00
O. State Compensation Cess	@ 400.00	4052968.00
P. Total Net Amount in Figures (J to N)		34632424.00
Rupees Three Crore Forty-Six Lakh Thirty-Two Thousand Four Hundred Twenty-Four On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00015	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00218	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 12000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 48882	Destination : SATNA	
Name : Jaypee Bina Thermal Power Plant (A Division o		
Address : Village : Sirchopi, Sub P.O. : Agasod,Bina, Distt. : Sagar, Ma		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACJ6297K5Z5		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10218.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	23349889.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	889033.00
D. Surface Transportation Charges	@ 30.00	306563.00
E. Evacuation Charges	@ 50.00	510939.00
F. Royalty	@ 14.00 % of Basic	3268984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	980695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	65380.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29371483.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1468574.00
O. State Compensation Cess	@ 400.00	4087508.00
P. Total Net Amount in Figures (J to N)		34927565.00
Rupees Three Crore Forty-Nine Lakh Twenty-Seven Thousand Five Hundred Sixty-Five		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00014	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00213	ARV Cum DO Date : 25-FEB-19	
ARV Qty : 4000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	9140000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 30.00	120000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	1279600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	383880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25592.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11497072.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	574854.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (J to N)		13671926.00
Rupees One Crore Thirty-Six Lakh Seventy-One Thousand Nine Hundred Twenty-Six Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00072	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00060	ARV Cum DO Date : 09-APR-19	
ARV Qty : 459	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485014	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 397.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	622269.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34615.00
D. Surface Transportation Charges	@ 30.00	11936.00
E. Evacuation Charges	@ 50.00	19894.00
F. Royalty	@ 14.00 % of Basic	87118.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26135.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	803709.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	40185.00
O. State Compensation Cess	@ 400.00	159148.00
P. Total Net Amount in Figures (J to N)		1003042.00
Rupees Ten Lakh Three Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00071	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00055	ARV Cum DO Date : 08-APR-19	
ARV Qty : 297	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485013	Destination : GJ	
Name : ATUL LTD. (7.6MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	209185.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11636.00
D. Surface Transportation Charges	@ 30.00	4013.00
E. Evacuation Charges	@ 50.00	6688.00
F. Royalty	@ 14.00 % of Basic	29286.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8786.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	586.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270180.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13509.00
O. State Compensation Cess	@ 400.00	53500.00
P. Total Net Amount in Figures (J to N)		337189.00
Rupees Three Lakh Thirty-Seven Thousand One Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00061	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01788	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 1766	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485037	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)		
Address : UNIT - BIRLA COPPER LAKHIGAM,BHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1062.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1660999.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	92396.00
D. Surface Transportation Charges	@ 30.00	31861.00
E. Evacuation Charges	@ 50.00	53101.00
F. Royalty	@ 14.00 % of Basic	232540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4651.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2145310.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	107266.00
O. State Compensation Cess	@ 400.00	424808.00
P. Total Net Amount in Figures (J to N)		2677384.00
Rupees Twenty-Six Lakh Seventy-Seven Thousand Three Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00060	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01735	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 745.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1281178.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64830.00
D. Surface Transportation Charges	@ 30.00	22355.00
E. Evacuation Charges	@ 50.00	37259.00
F. Royalty	@ 14.00 % of Basic	179365.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3587.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1642384.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	82119.00
O. State Compensation Cess	@ 400.00	298068.00
P. Total Net Amount in Figures (J to N)		2022571.00
Rupees Twenty Lakh Twenty-Two Thousand Five Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00028	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01754	ARV Cum DO Date : 23-MAR-19	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 574.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	973541.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49968.00
D. Surface Transportation Charges	@ 30.00	17230.00
E. Evacuation Charges	@ 50.00	28717.00
F. Royalty	@ 14.00 % of Basic	136296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1249367.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	62468.00
O. State Compensation Cess	@ 400.00	229736.00
P. Total Net Amount in Figures (J to N)		1541571.00
Rupees Fifteen Lakh Forty-One Thousand Five Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00055	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01634	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1251200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 30.00	24000.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	175168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1616021.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	80801.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		2016822.00
Rupees Twenty Lakh Sixteen Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00023	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01734	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 689.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1169405.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60020.00
D. Surface Transportation Charges	@ 30.00	20697.00
E. Evacuation Charges	@ 50.00	34495.00
F. Royalty	@ 14.00 % of Basic	163717.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3274.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1500723.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	75036.00
O. State Compensation Cess	@ 400.00	275956.00
P. Total Net Amount in Figures (J to N)		1851715.00
Rupees Eighteen Lakh Fifty-One Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00052	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01759	ARV Cum DO Date : 23-MAR-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	103606.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5243.00
D. Surface Transportation Charges	@ 30.00	1808.00
E. Evacuation Charges	@ 50.00	3013.00
F. Royalty	@ 14.00 % of Basic	14505.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	290.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132817.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6641.00
O. State Compensation Cess	@ 400.00	24104.00
P. Total Net Amount in Figures (J to N)		163562.00
Rupees One Lakh Sixty-Three Thousand Five Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00048	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01752	ARV Cum DO Date : 23-MAR-19	
ARV Qty : 2828	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485004	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD.		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1995.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3120274.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	173570.00
D. Surface Transportation Charges	@ 30.00	59852.00
E. Evacuation Charges	@ 50.00	99753.00
F. Royalty	@ 14.00 % of Basic	436838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131051.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8737.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4030075.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	201504.00
O. State Compensation Cess	@ 400.00	798024.00
P. Total Net Amount in Figures (J to N)		5029603.00
Rupees Fifty Lakh Twenty-Nine Thousand Six Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00046	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01649	ARV Cum DO Date : 06-MAR-19	
ARV Qty : 702	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 702.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1097928.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61074.00
D. Surface Transportation Charges	@ 30.00	21060.00
E. Evacuation Charges	@ 50.00	35100.00
F. Royalty	@ 14.00 % of Basic	153710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46113.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3074.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1418059.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	70903.00
O. State Compensation Cess	@ 400.00	280800.00
P. Total Net Amount in Figures (J to N)		1769762.00
Rupees Seventeen Lakh Sixty-Nine Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00007	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01521	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 337.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	572710.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29395.00
D. Surface Transportation Charges	@ 30.00	10136.00
E. Evacuation Charges	@ 50.00	16894.00
F. Royalty	@ 14.00 % of Basic	80179.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	734972.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	36749.00
O. State Compensation Cess	@ 400.00	135148.00
P. Total Net Amount in Figures (J to N)		906869.00
Rupees Nine Lakh Six Thousand Eight Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00037	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01575	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 2828	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485004	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD.		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2477.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3874810.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	215543.00
D. Surface Transportation Charges	@ 30.00	74325.00
E. Evacuation Charges	@ 50.00	123875.00
F. Royalty	@ 14.00 % of Basic	542473.00
G. DMF Funds	@ 30.00 % of Royalty (State)	162742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10849.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5004617.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	250231.00
O. State Compensation Cess	@ 400.00	991000.00
P. Total Net Amount in Figures (J to N)		6245848.00
Rupees Sixty-Two Lakh Forty-Five Thousand Eight Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00036	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01545	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 815.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1401358.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70911.00
D. Surface Transportation Charges	@ 30.00	24452.00
E. Evacuation Charges	@ 50.00	40754.00
F. Royalty	@ 14.00 % of Basic	196190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58857.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3924.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1796446.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	89822.00
O. State Compensation Cess	@ 400.00	326028.00
P. Total Net Amount in Figures (J to N)		2212296.00
Rupees Twenty-Two Lakh Twelve Thousand Two Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00034	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01580	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 297	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485013	Destination : GJ	
Name : ATUL LTD. (7.6MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 297.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	464508.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25839.00
D. Surface Transportation Charges	@ 30.00	8910.00
E. Evacuation Charges	@ 50.00	14850.00
F. Royalty	@ 14.00 % of Basic	65031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19509.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1301.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599948.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29997.00
O. State Compensation Cess	@ 400.00	118800.00
P. Total Net Amount in Figures (J to N)		748745.00
Rupees Seven Lakh Fortv-Eight Thousand Seven Hundred Fortv-Five Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00033	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01522	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	237729.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12029.00
D. Surface Transportation Charges	@ 30.00	4148.00
E. Evacuation Charges	@ 50.00	6914.00
F. Royalty	@ 14.00 % of Basic	33282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304753.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15238.00
O. State Compensation Cess	@ 400.00	55308.00
P. Total Net Amount in Figures (J to N)		375299.00
Rupees Three Lakh Seventy-Five Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00005	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01533	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 542.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	920282.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47234.00
D. Surface Transportation Charges	@ 30.00	16288.00
E. Evacuation Charges	@ 50.00	27146.00
F. Royalty	@ 14.00 % of Basic	128839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2577.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1181018.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	59051.00
O. State Compensation Cess	@ 400.00	217168.00
P. Total Net Amount in Figures (J to N)		1457237.00
Rupees Fourteen Lakh Fifty-Seven Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00032	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01551	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 967	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 967.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1662573.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84129.00
D. Surface Transportation Charges	@ 30.00	29010.00
E. Evacuation Charges	@ 50.00	48350.00
F. Royalty	@ 14.00 % of Basic	232760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4655.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2131305.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	106565.00
O. State Compensation Cess	@ 400.00	386800.00
P. Total Net Amount in Figures (J to N)		2624670.00
Rupees Twenty-Six Lakh Twenty-Four Thousand Six Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00031	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01577	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 459	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485014	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 459.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	717876.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39933.00
D. Surface Transportation Charges	@ 30.00	13770.00
E. Evacuation Charges	@ 50.00	22950.00
F. Royalty	@ 14.00 % of Basic	100503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30151.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2010.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	927193.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	46360.00
O. State Compensation Cess	@ 400.00	183600.00
P. Total Net Amount in Figures (J to N)		1157153.00
Rupees Eleven Lakh Fifty-Seven Thousand One Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00074	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00039	ARV Cum DO Date : 04-APR-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 674.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1055575.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58718.00
D. Surface Transportation Charges	@ 30.00	20248.00
E. Evacuation Charges	@ 50.00	33746.00
F. Royalty	@ 14.00 % of Basic	147781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2956.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1363358.00
L. CGST	@ 2.50 % of Sub Total	34084.00
M. SGST	@ 2.50 % of Sub Total	34084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	269968.00
P. Total Net Amount in Figures (J to N)		1701494.00
Rupees Seventeen Lakh One Thousand Four Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00073	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00059	ARV Cum DO Date : 09-APR-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	318102.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17695.00
D. Surface Transportation Charges	@ 30.00	6102.00
E. Evacuation Charges	@ 50.00	10170.00
F. Royalty	@ 14.00 % of Basic	44534.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13360.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	891.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410854.00
L. CGST	@ 2.50 % of Sub Total	10271.00
M. SGST	@ 2.50 % of Sub Total	10271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81356.00
P. Total Net Amount in Figures (J to N)		512752.00
Rupees Five Lakh Twelve Thousand Seven Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00030	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00041	ARV Cum DO Date : 05-APR-19	
ARV Qty : 4225	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035016	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2155.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	4881088.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	187564.00
D. Surface Transportation Charges	@ 30.00	64677.00
E. Evacuation Charges	@ 50.00	107796.00
F. Royalty	@ 14.00 % of Basic	683352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	205006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6143150.00
L. CGST	@ 2.50 % of Sub Total	153579.00
M. SGST	@ 2.50 % of Sub Total	153579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	862364.00
P. Total Net Amount in Figures (J to N)		7312672.00
Rupees Seventy-Three Lakh Twelve 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00070	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00003	ARV Cum DO Date : 01-APR-19	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035003	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	36098.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1982.00
D. Surface Transportation Charges	@ 30.00	683.00
E. Evacuation Charges	@ 50.00	1139.00
F. Royalty	@ 14.00 % of Basic	5054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	101.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46573.00
L. CGST	@ 2.50 % of Sub Total	1164.00
M. SGST	@ 2.50 % of Sub Total	1164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9112.00
P. Total Net Amount in Figures (J to N)		58013.00
Rupees Fifty-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00069	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00046	ARV Cum DO Date : 08-APR-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1564000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	218960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2020027.00
L. CGST	@ 2.50 % of Sub Total	50501.00
M. SGST	@ 2.50 % of Sub Total	50501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2521029.00
Rupees Twenty-Five Lakh Twenty-One Thousand Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00068	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00065	ARV Cum DO Date : 09-APR-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1564000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	218960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2020027.00
L. CGST	@ 2.50 % of Sub Total	50501.00
M. SGST	@ 2.50 % of Sub Total	50501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2521029.00
Rupees Twenty-Five Lakh Twenty-One Thousand Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00067	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WWD204320FL00077	ARV Cum DO Date	13-APR-19
ARV Qty : 666	Unit Name	4320 PENGANGA OCM
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12405002	Destination
Name	LLOYDS METALS AND ENERGY LTD.	MH
Address	A1-2 MIDC AREACHANDRAPUR442505	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACL0830E1Z1	
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 666.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1041624.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57942.00
D. Surface Transportation Charges	@ 30.00	19980.00
E. Evacuation Charges	@ 50.00	33300.00
F. Royalty	@ 14.00 % of Basic	145827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1345338.00
L. CGST	@ 2.50 % of Sub Total	33633.00
M. SGST	@ 2.50 % of Sub Total	33633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	266400.00
P. Total Net Amount in Figures (J to N)		1679004.00
Rupees Sixteen Lakh Seventy-Nine Thousand Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI204320FD00066	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WWD194320FS03553	ARV Cum DO Date : 30-MAR-19		
ARV Qty : 3172	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12437001	Destination : MH		
Name : Bilt Graphic Paper Products (earlier awanta p&in)			
Address : Village Bhadalwadi/PaundhwadiBhiqwan413105			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCB2230M1ZT			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2612.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2188.11	5717335.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	78387.00	
E. Evacuation Charges	@ 50.00	130646.00	
F. Royalty	@ 14.00 % of Basic	800427.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	240128.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	16009.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6982932.00	
L. CGST	@ 2.50 % of Sub Total	174573.00	
M. SGST	@ 2.50 % of Sub Total	174573.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1045164.00	
P. Total Net Amount in Figures (J to N)		8377242.00	
Rupees Eighty-Three Lakh Seventy-Seven Thousand Two Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00065	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP00716	ARV Cum DO Date : 24-APR-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 226069024	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110458	Destination : WITHIN STATE	
Name : mittal energies of india		
Address : MittalVilla,222East Wardhman Nagarnapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	430860.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4219.00
E. Evacuation Charges	@ 50.00	7031.00
F. Royalty	@ 14.00 % of Basic	60320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	521732.00
L. CGST	@ 2.50 % of Sub Total	13043.00
M. SGST	@ 2.50 % of Sub Total	13043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56248.00
P. Total Net Amount in Figures (J to N)		604066.00
Rupees Six Lakh Four Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00029	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01813	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015002	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDARAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1892.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	3208104.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	164658.00
D. Surface Transportation Charges	@ 30.00	56779.00
E. Evacuation Charges	@ 50.00	94631.00
F. Royalty	@ 14.00 % of Basic	449135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	134741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8983.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4117031.00
L. CGST	@ 2.50 % of Sub Total	102926.00
M. SGST	@ 2.50 % of Sub Total	102926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	757048.00
P. Total Net Amount in Figures (J to N)		5079931.00
Rupees Fifty Lakh Seventy-Nine Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00064	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00064	ARV Cum DO Date : 09-APR-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1564000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	218960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2020027.00
L. CGST	@ 2.50 % of Sub Total	50501.00
M. SGST	@ 2.50 % of Sub Total	50501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2521029.00
Rupees Twenty-Five Lakh Twenty-One Thousand Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00063	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01667	ARV Cum DO Date : 08-MAR-19	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035003	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	6338560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 30.00	120000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	887398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	266219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17748.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8177925.00
L. CGST	@ 2.50 % of Sub Total	204448.00
M. SGST	@ 2.50 % of Sub Total	204448.00
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)		10186821.00
Rupees One Crore One Lakh Eighty-Six Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00062	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01732	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485038	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	442612.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24621.00
D. Surface Transportation Charges	@ 30.00	8490.00
E. Evacuation Charges	@ 50.00	14150.00
F. Royalty	@ 14.00 % of Basic	61966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571668.00
L. CGST	@ 2.50 % of Sub Total	14292.00
M. SGST	@ 2.50 % of Sub Total	14292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113200.00
P. Total Net Amount in Figures (J to N)		713452.00
Rupees Seven Lakh Thirteen Thousand Four Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00027	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01636	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035004	Destination : MH	
Name : ACC.LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3910000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 30.00	75000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	547400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5050068.00
L. CGST	@ 2.50 % of Sub Total	126252.00
M. SGST	@ 2.50 % of Sub Total	126252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (J to N)		6302572.00
Rupees Sixty-Three Lakh Two Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00026	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01713	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1864566.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95700.00
D. Surface Transportation Charges	@ 30.00	33000.00
E. Evacuation Charges	@ 50.00	55000.00
F. Royalty	@ 14.00 % of Basic	261039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2392838.00
L. CGST	@ 2.50 % of Sub Total	59821.00
M. SGST	@ 2.50 % of Sub Total	59821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (J to N)		2952480.00
Rupees Twenty-Nine Lakh Fifty-Two Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00059	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01630	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1849.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2892993.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	160927.00
D. Surface Transportation Charges	@ 30.00	55492.00
E. Evacuation Charges	@ 50.00	92487.00
F. Royalty	@ 14.00 % of Basic	405019.00
G. DMF Funds	@ 30.00 % of Royalty (State)	121506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3736524.00
L. CGST	@ 2.50 % of Sub Total	93413.00
M. SGST	@ 2.50 % of Sub Total	93413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	739896.00
P. Total Net Amount in Figures (J to N)		4663246.00
Rupees Forty-Six Lakh Sixty-Three Thousand Two Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00025	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01746	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 4167	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015001	Destination : MH	
Name : MANIKGARH CEMENT UNIT II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 882.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1495738.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76770.00
D. Surface Transportation Charges	@ 30.00	26472.00
E. Evacuation Charges	@ 50.00	44121.00
F. Royalty	@ 14.00 % of Basic	209403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1919513.00
L. CGST	@ 2.50 % of Sub Total	47988.00
M. SGST	@ 2.50 % of Sub Total	47988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	352964.00
P. Total Net Amount in Figures (J to N)		2368453.00
Rupees Twenty-Three Lakh Sixty-Eight Thousand Four Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00058	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01784	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 2922	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1684.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2634058.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	146524.00
D. Surface Transportation Charges	@ 30.00	50525.00
E. Evacuation Charges	@ 50.00	84209.00
F. Royalty	@ 14.00 % of Basic	368768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7375.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3402089.00
L. CGST	@ 2.50 % of Sub Total	85052.00
M. SGST	@ 2.50 % of Sub Total	85052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	673672.00
P. Total Net Amount in Figures (J to N)		4245865.00
Rupees Forty-Two Lakh Forty-Five Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00057	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01640	ARV Cum DO Date : 06-MAR-19	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 439.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	687925.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38267.00
D. Surface Transportation Charges	@ 30.00	13196.00
E. Evacuation Charges	@ 50.00	21993.00
F. Royalty	@ 14.00 % of Basic	96310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28893.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	888510.00
L. CGST	@ 2.50 % of Sub Total	22213.00
M. SGST	@ 2.50 % of Sub Total	22213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	175940.00
P. Total Net Amount in Figures (J to N)		1108876.00
Rupees Eleven Lakh Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00056	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01635	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1418.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2218972.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	123434.00
D. Surface Transportation Charges	@ 30.00	42563.00
E. Evacuation Charges	@ 50.00	70939.00
F. Royalty	@ 14.00 % of Basic	310656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2865974.00
L. CGST	@ 2.50 % of Sub Total	71649.00
M. SGST	@ 2.50 % of Sub Total	71649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	567512.00
P. Total Net Amount in Figures (J to N)		3576784.00
Rupees Thirty-Five Lakh Seventy-Six Thousand Seven Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00024	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01722	ARV Cum DO Date : 16-MAR-19	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1695060.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	237308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2175306.00
L. CGST	@ 2.50 % of Sub Total	54383.00
M. SGST	@ 2.50 % of Sub Total	54383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2684072.00
Rupees Twenty-Six Lakh Eighty-Four Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00054	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01733	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 352	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485041	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 352.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	550528.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30624.00
D. Surface Transportation Charges	@ 30.00	10560.00
E. Evacuation Charges	@ 50.00	17600.00
F. Royalty	@ 14.00 % of Basic	77074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1541.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	711049.00
L. CGST	@ 2.50 % of Sub Total	17776.00
M. SGST	@ 2.50 % of Sub Total	17776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140800.00
P. Total Net Amount in Figures (J to N)		887401.00
Rupees Eight Lakh Eighty-Seven Thousand Four Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00022	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01777	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 1700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015003	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : MARATHA CEMENT WORKS.CHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 750.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1272583.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	65316.00
D. Surface Transportation Charges	@ 30.00	22523.00
E. Evacuation Charges	@ 50.00	37538.00
F. Royalty	@ 14.00 % of Basic	178162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3563.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1633134.00
L. CGST	@ 2.50 % of Sub Total	40828.00
M. SGST	@ 2.50 % of Sub Total	40828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300304.00
P. Total Net Amount in Figures (J to N)		2015094.00
Rupees Twenty Lakh Fifteen Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00053	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01771	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	146562.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8153.00
D. Surface Transportation Charges	@ 30.00	2811.00
E. Evacuation Charges	@ 50.00	4686.00
F. Royalty	@ 14.00 % of Basic	20519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189297.00
L. CGST	@ 2.50 % of Sub Total	4732.00
M. SGST	@ 2.50 % of Sub Total	4732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37484.00
P. Total Net Amount in Figures (J to N)		236245.00
Rupees Two Lakh Thirty-Six Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00021	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01620	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 775	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 775.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	1754639.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67425.00
D. Surface Transportation Charges	@ 30.00	23250.00
E. Evacuation Charges	@ 50.00	38750.00
F. Royalty	@ 14.00 % of Basic	245649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4913.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2208321.00
L. CGST	@ 2.50 % of Sub Total	55208.00
M. SGST	@ 2.50 % of Sub Total	55208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310000.00
P. Total Net Amount in Figures (J to N)		2628737.00
Rupees Twenty-Six Lakh Twenty-Eight Thousand Seven Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00020	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01753	ARV Cum DO Date : 23-MAR-19	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035004	Destination : MH	
Name : ACC.LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2218.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3470156.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	193033.00
D. Surface Transportation Charges	@ 30.00	66563.00
E. Evacuation Charges	@ 50.00	110939.00
F. Royalty	@ 14.00 % of Basic	485822.00
G. DMF Funds	@ 30.00 % of Royalty (State)	145747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9716.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4481976.00
L. CGST	@ 2.50 % of Sub Total	112049.00
M. SGST	@ 2.50 % of Sub Total	112049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	887508.00
P. Total Net Amount in Figures (J to N)		5593582.00
Rupees Fifty-Five Lakh Ninety-Three Thousand Five Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00051	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01655	ARV Cum DO Date : 06-MAR-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2103.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3289280.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	182971.00
D. Surface Transportation Charges	@ 30.00	63094.00
E. Evacuation Charges	@ 50.00	105156.00
F. Royalty	@ 14.00 % of Basic	460499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	138150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4248360.00
L. CGST	@ 2.50 % of Sub Total	106209.00
M. SGST	@ 2.50 % of Sub Total	106209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	841248.00
P. Total Net Amount in Figures (J to N)		5302026.00
Rupees Fifty-Three Lakh Two Thousand Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00050	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01797	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 294	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 294.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	459816.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25578.00
D. Surface Transportation Charges	@ 30.00	8820.00
E. Evacuation Charges	@ 50.00	14700.00
F. Royalty	@ 14.00 % of Basic	64374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1287.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	593887.00
L. CGST	@ 2.50 % of Sub Total	14847.00
M. SGST	@ 2.50 % of Sub Total	14847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117600.00
P. Total Net Amount in Figures (J to N)		741181.00
Rupees Seven Lakh Fortv-One Thousand One Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00049	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01806	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 324.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	508034.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28260.00
D. Surface Transportation Charges	@ 30.00	9745.00
E. Evacuation Charges	@ 50.00	16242.00
F. Royalty	@ 14.00 % of Basic	71125.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21338.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	656167.00
L. CGST	@ 2.50 % of Sub Total	16404.00
M. SGST	@ 2.50 % of Sub Total	16404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129932.00
P. Total Net Amount in Figures (J to N)		818907.00
Rupees Eight Lakh Eighteen Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00019	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01742	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 1508	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035010	Destination : MH	
Name : MANIKGARH CEMENT UNIT II A DIV. OF CENTURY TEXTILES & IND. LTD.		
Address : MANIKGARH CEMENT UNIT II A DIV.OF CENTURY TEXTILES & IND. LTGAD		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 903.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	2044664.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78570.00
D. Surface Transportation Charges	@ 30.00	27093.00
E. Evacuation Charges	@ 50.00	45155.00
F. Royalty	@ 14.00 % of Basic	286253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5725.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2573336.00
L. CGST	@ 2.50 % of Sub Total	64333.00
M. SGST	@ 2.50 % of Sub Total	64333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	361240.00
P. Total Net Amount in Figures (J to N)		3063242.00
Rupees Thirty Lakh Sixty-Three Thousand Two Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00047	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01751	ARV Cum DO Date : 23-MAR-19	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015010	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22, MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2058.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	3538340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	179046.00
D. Surface Transportation Charges	@ 30.00	61740.00
E. Evacuation Charges	@ 50.00	102900.00
F. Royalty	@ 14.00 % of Basic	495368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	148610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4535911.00
L. CGST	@ 2.50 % of Sub Total	113398.00
M. SGST	@ 2.50 % of Sub Total	113398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	823200.00
P. Total Net Amount in Figures (J to N)		5585907.00
Rupees Fifty-Five Lakh Eighty-Five Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00018	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01772	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 775	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 614.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	1391666.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53477.00
D. Surface Transportation Charges	@ 30.00	18440.00
E. Evacuation Charges	@ 50.00	30734.00
F. Royalty	@ 14.00 % of Basic	194833.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1751497.00
L. CGST	@ 2.50 % of Sub Total	43787.00
M. SGST	@ 2.50 % of Sub Total	43787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	245872.00
P. Total Net Amount in Figures (J to N)		2084943.00
Rupees Twenty Lakh Eighty-Four Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00045	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01791	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 234	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485024	Destination : MH	
Name : VIDARBHA CERAMICS PRIVATE LIMITED		
Address : F 13 MIDC INDUSTRIAL AREANAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	230690.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12833.00
D. Surface Transportation Charges	@ 30.00	4425.00
E. Evacuation Charges	@ 50.00	7375.00
F. Royalty	@ 14.00 % of Basic	32297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	297955.00
L. CGST	@ 2.50 % of Sub Total	7449.00
M. SGST	@ 2.50 % of Sub Total	7449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59000.00
P. Total Net Amount in Figures (J to N)		371853.00
Rupees Three Lakh Seventy-One Thousand Eight Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00044	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01766	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035001	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3844.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	6092053.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	334466.00
D. Surface Transportation Charges	@ 30.00	115333.00
E. Evacuation Charges	@ 50.00	192222.00
F. Royalty	@ 14.00 % of Basic	852887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	255866.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17058.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7859885.00
L. CGST	@ 2.50 % of Sub Total	196497.00
M. SGST	@ 2.50 % of Sub Total	196497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1537776.00
P. Total Net Amount in Figures (J to N)		9790655.00
Rupees Ninety-Seven Lakh Ninety Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00017	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01621	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 1808	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1808.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	4093402.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	157296.00
D. Surface Transportation Charges	@ 30.00	54240.00
E. Evacuation Charges	@ 50.00	90400.00
F. Royalty	@ 14.00 % of Basic	573076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	171923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11462.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5151799.00
L. CGST	@ 2.50 % of Sub Total	128795.00
M. SGST	@ 2.50 % of Sub Total	128795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	723200.00
P. Total Net Amount in Figures (J to N)		6132589.00
Rupees Sixty-One Lakh Thirty-Two Thousand Five Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00043	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01736	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 408	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485035	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241, BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 408.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	638112.00
B. Commitment/Benification 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	89336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1787.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	824172.00
L. CGST	@ 2.50 % of Sub Total	20604.00
M. SGST	@ 2.50 % of Sub Total	20604.00
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)		1028580.00
Rupees Ten Lakh Twenty-Eight Thousand Five Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00016	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00216	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46333	Destination : GADCHIROLI, MS	
Name : VAYUNANDANA POWER LIMITED		
Address : 953, SECTOR - 31.GURGAON122001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1530.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	3496964.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	133145.00
D. Surface Transportation Charges	@ 30.00	45912.00
E. Evacuation Charges	@ 50.00	76520.00
F. Royalty	@ 14.00 % of Basic	489575.00
G. DMF Funds	@ 30.00 % of Royalty (State)	146873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9792.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4398781.00
L. CGST	@ 2.50 % of Sub Total	109970.00
M. SGST	@ 2.50 % of Sub Total	109970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	612160.00
P. Total Net Amount in Figures (J to N)		5230881.00
Rupees Fifty-Two Lakh Thirty Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00042	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01514	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	782000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	109480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1010014.00
L. CGST	@ 2.50 % of Sub Total	25250.00
M. SGST	@ 2.50 % of Sub Total	25250.00
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)		1260514.00
Rupees Twelve Lakh Sixty Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00013	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01552	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 1700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015003	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : MARATHA CEMENT WORKS.CHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 926.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1570422.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	80603.00
D. Surface Transportation Charges	@ 30.00	27794.00
E. Evacuation Charges	@ 50.00	46324.00
F. Royalty	@ 14.00 % of Basic	219859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4397.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2015357.00
L. CGST	@ 2.50 % of Sub Total	50384.00
M. SGST	@ 2.50 % of Sub Total	50384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	370588.00
P. Total Net Amount in Figures (J to N)		2486713.00
Rupees Twenty-Four Lakh Eighty-Six Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00012	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01579	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 4166	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015001	Destination : MH	
Name : MANIKGARH CEMENT UNIT II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4166.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	7061620.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	362442.00
D. Surface Transportation Charges	@ 30.00	124980.00
E. Evacuation Charges	@ 50.00	208300.00
F. Royalty	@ 14.00 % of Basic	988627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	296588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9062330.00
L. CGST	@ 2.50 % of Sub Total	226558.00
M. SGST	@ 2.50 % of Sub Total	226558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1666400.00
P. Total Net Amount in Figures (J to N)		11181846.00
Rupees One Crore Eleven Lakh Eighty-One Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00041	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01592	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 2922	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1830.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2862480.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	159230.00
D. Surface Transportation Charges	@ 30.00	54907.00
E. Evacuation Charges	@ 50.00	91512.00
F. Royalty	@ 14.00 % of Basic	400747.00
G. DMF Funds	@ 30.00 % of Royalty (State)	120224.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8015.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3697115.00
L. CGST	@ 2.50 % of Sub Total	92428.00
M. SGST	@ 2.50 % of Sub Total	92428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	732092.00
P. Total Net Amount in Figures (J to N)		4614063.00
Rupees Forty-Six Lakh Fourteen Thousand Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00011	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00208	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 35000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57353	Destination : TADALI	
Name : DHARIWAL INFRASTRUCTURE U-2		
Address : 1st Floor, CESC House, Chowringhee Square	KOLKATA700001	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14021.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2235.00	31339103.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1219911.00
D. Surface Transportation Charges	@ 30.00	420659.00
E. Evacuation Charges	@ 50.00	701099.00
F. Royalty	@ 14.00 % of Basic	4387474.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1316242.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	87749.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	39472237.00
L. CGST	@ 2.50 % of Sub Total	986806.00
M. SGST	@ 2.50 % of Sub Total	986806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5608788.00
P. Total Net Amount in Figures (J to N)		47054637.00
Rupees Four Crore Seventy Lakh Fifty-Four Thousand Six Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00010	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01532	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 1508	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035010	Destination : MH	
Name : MANIKGARH CEMENT UNIT II A DIV. OF CENTURY TEXTILES & IND. LTD.		
Address : MANIKGARH CEMENT UNIT II A DIV.OF CENTURY TEXTILES & IND. LTGAD		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1094.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	2478818.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95253.00
D. Surface Transportation Charges	@ 30.00	32846.00
E. Evacuation Charges	@ 50.00	54743.00
F. Royalty	@ 14.00 % of Basic	347035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	104111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6941.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3119747.00
L. CGST	@ 2.50 % of Sub Total	77994.00
M. SGST	@ 2.50 % of Sub Total	77994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	437944.00
P. Total Net Amount in Figures (J to N)		3713679.00
Rupees Thirty-Seven Lakh Thirteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00040	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD194320FS03179	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 175	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	382919.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5250.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	53609.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1072.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	467683.00
L. CGST	@ 2.50 % of Sub Total	11692.00
M. SGST	@ 2.50 % of Sub Total	11692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (J to N)		561067.00
Rupees Five Lakh Sixty-One Thousand Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00009	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00241	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 35000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57353	Destination : TADALI	
Name : DHARIWAL INFRASTRUCTURE U-2		
Address : 1st Floor, CESC House, Chowringhee Square KOLKATA700001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2235.00	78225000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3045000.00
D. Surface Transportation Charges	@ 30.00	1050000.00
E. Evacuation Charges	@ 50.00	1750000.00
F. Royalty	@ 14.00 % of Basic	10951500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3285450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219030.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98525980.00
L. CGST	@ 2.50 % of Sub Total	2463150.00
M. SGST	@ 2.50 % of Sub Total	2463150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14000000.00
P. Total Net Amount in Figures (J to N)		117452280.00
Rupees Eleven Crore Seventy-Four Lakh Fifty-Two Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00008	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01516	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 916	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	64707.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2486.00
D. Surface Transportation Charges	@ 30.00	857.00
E. Evacuation Charges	@ 50.00	1429.00
F. Royalty	@ 14.00 % of Basic	9059.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81437.00
L. CGST	@ 2.50 % of Sub Total	2036.00
M. SGST	@ 2.50 % of Sub Total	2036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11432.00
P. Total Net Amount in Figures (J to N)		96941.00
Rupees Ninety-Six Thousand Nine Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00039	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01555	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 233	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485024	Destination : MH	
Name : VIDARBHA CERAMICS PRIVATE LIMITED		
Address : F 13 MIDC INDUSTRIAL AREANAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	364412.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20271.00
D. Surface Transportation Charges	@ 30.00	6990.00
E. Evacuation Charges	@ 50.00	11650.00
F. Royalty	@ 14.00 % of Basic	51018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1020.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	470666.00
L. CGST	@ 2.50 % of Sub Total	11767.00
M. SGST	@ 2.50 % of Sub Total	11767.00
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)		587400.00
Rupees Five Lakh Eighty-Seven Thousand Four Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00038	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01591	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 408	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485035	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241, BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 408.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	638112.00
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	89336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1787.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	824172.00
L. CGST	@ 2.50 % of Sub Total	20604.00
M. SGST	@ 2.50 % of Sub Total	20604.00
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)		1028580.00
Rupees Ten Lakh Twenty-Eight Thousand Five Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00006	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01596	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 4225	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035016	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3677.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	8325636.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	319927.00
D. Surface Transportation Charges	@ 30.00	110320.00
E. Evacuation Charges	@ 50.00	183866.00
F. Royalty	@ 14.00 % of Basic	1165589.00
G. DMF Funds	@ 30.00 % of Royalty (State)	349677.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10478327.00
L. CGST	@ 2.50 % of Sub Total	261958.00
M. SGST	@ 2.50 % of Sub Total	261958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1470928.00
P. Total Net Amount in Figures (J to N)		12473171.00
Rupees One Crore Twenty-Four Lakh Seventy-Three Thousand One Hundred Seventy-One		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00035	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD194320FS03204	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 104	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	156450.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2145.00
E. Evacuation Charges	@ 50.00	3575.00
F. Royalty	@ 14.00 % of Basic	21903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6571.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	438.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191082.00
L. CGST	@ 2.50 % of Sub Total	4777.00
M. SGST	@ 2.50 % of Sub Total	4777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28600.00
P. Total Net Amount in Figures (J to N)		229236.00
Rupees Two Lakh Twenty-Nine Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00003	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00234	ARV Cum DO Date : 07-MAR-19	
ARV Qty : 4000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41409	Destination : MUL, CHANDRAPUR	
Name : Greta Energy Limited		
Address : 5-A, Panchratna Apartment, Civil Lines,Dhobi Bungalow Compound.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3135.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2285.00	7163886.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	272761.00
D. Surface Transportation Charges	@ 30.00	94055.00
E. Evacuation Charges	@ 50.00	156759.00
F. Royalty	@ 14.00 % of Basic	1002944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	300883.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20059.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9011347.00
L. CGST	@ 2.50 % of Sub Total	225284.00
M. SGST	@ 2.50 % of Sub Total	225284.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1254072.00
P. Total Net Amount in Figures (J to N)		10715987.00
Rupees One Crore Seven Lakh Fifteen Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00002	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01584	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015002	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS,CHANDARAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	3390120.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 30.00	60000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	474617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	142385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9492.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4350614.00
L. CGST	@ 2.50 % of Sub Total	108765.00
M. SGST	@ 2.50 % of Sub Total	108765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		5368144.00
Rupees Fifty-Three Lakh Sixty-Eight Thousand One Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00001	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SF00237	ARV Cum DO Date : 14-MAR-19	
ARV Qty : 13000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2235.00	29055000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1131000.00
D. Surface Transportation Charges	@ 30.00	390000.00
E. Evacuation Charges	@ 50.00	650000.00
F. Royalty	@ 14.00 % of Basic	4067700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1220310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	81354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	36595364.00
L. CGST	@ 2.50 % of Sub Total	914884.00
M. SGST	@ 2.50 % of Sub Total	914884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5200000.00
P. Total Net Amount in Figures (J to N)		43625132.00
Rupees Four Crore Thirty-Six Lakh Twenty-Five Thousand One Hundred Thirty-Two Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge